

Standard Bank Limited
Fourways Mall
A/C 032855796
051001
VAT No: 4680257617

Ebotse Trading 46 CC | EB24
PO BOX 2286
Northgate Mall, 2162
orders@tipotinto.com
Export Code - 21036361
RG0004695 - GLB7000010294

Tax Invoice

Date 21/12/23

Page 1

Document No IN257552

PNP FAM SCOTTBURGH
PICK N PAY RETAILERS (PTY) LTD
P.O. BOX 23087
CLAREMONT
7735

Deliver to
118 SCOTT STREET
SCOTTBURGH CENTRE
SCOTTBURGH
KWAZULU-NATAL

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
PNP327	4732900021	N	4090105588	SM1

Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4060	LR3	Tipo Tinto R&R 24x275ml case	4.00	1	362.85		15.00%	1,451.40
4050	LR3	Tipo Tinto R&R Cans 24x440ml case	2.00	1	383.20		15.00%	766.40

Liquor Runners
DEB TIEP
DATE: 
TIEP

Received in good order

Signed

Date

Sub Total	2,217.80
Discount @ 0.00%	0.00
Amount Excl Tax	2,217.80
Tax	332.67

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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 42239

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME MNDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78387</u>	VEHICLE REG No:	<u>279</u>
CUSTOMER		DATE RECEIVED	<u>26/12/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) POTATO CANS	2				
2) POTATO NCB	4				
3) TUNA TANK OYSTERS	1				
4)					
5) CORN WITH BOT.	10				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN / O BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [Signature]

DRIVER: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9191889 2023-12-27 11:20:47

LOAD SHEET Reference - LSID 78387, DATE Delivered - 2023-12-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: PNP SCOTTBURGH CBD KF37	
Brief Description of Credit:					
Principal Customer Code: PNP327					

Doc. Date: 2023-12-21 Doc. Ref: TIPIN257552 GRV: Credit Type: Credit Invoice Amt: R 2550.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4060	Tipo Tinto R&R 24x275ml case	cs		WZ	Not Ordered / Dupl		4
TIP4050	Tipo Tinto R&R Cans 24x440ml case	cs		W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: TIPIN257552 (2 Product Type)							6

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Credit Note

Date 28/12/23

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Document No IC206145

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