

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

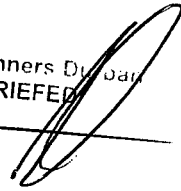
Copy Tax Invoice

Date	26/09/23
Page	1
Document No	IN254944

PNP HYP BY THE SEA KC26
UITSIG ROAD (PROSPECT)
DURBAN NORTH

4053

Deliver to
UITSIG ROAD (PROSPECT)
MANGROVE PARK
DURBAN NORTH
KWAZULU-NATAL
4051

Liquor Runners Durban
DEBRIEFED
Signed: 

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNP794	4729143242	N	4090105588	SM1	Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050	Tipo Tinto R&R Cans 24x440ml case	1.00	1	383.20		15.00%	383.20

Not Stock

Received in good order

Sub Total	383.20
Discount @ 0.00%	0.00
Amount Excl Tax	383.20
Tax	57.48

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
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Tax	57.48

LIQUOR RUNNERS

Durban

CREDITS

Nº 44763

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

DRIVER NAME Wellcome Msoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79245</u>	VEHICLE REG No: <u>FZW603FS</u>

CUSTOMER	DATE RECEIVED <u>13-10-2023</u>
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UPLIFTNOTE

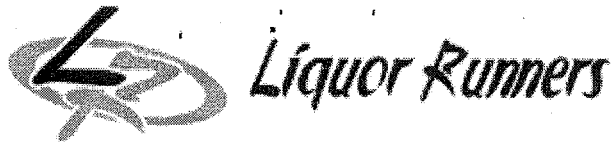
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Int Hyper by the Sea</u>	<u>(1. Pinto)</u>				
2) <u>Pilo Pinto K&K Cans</u>	<u>1</u>				<u>No Stock</u>
3)					<u>TIN 25494K</u>
4) <u>Int Hyper by the Sea</u>	<u>(1. Pinto)</u>				
5) <u>Pilo Pinto K&K Cans</u>	<u>1</u>				<u>No Stock</u>
6)					<u>TIN 255371</u>
7)					
8) <u>Checkers Gateway</u>	<u>(1. Pinto)</u>				
9) <u>Pilo Pinto K&K Cans</u>	<u>1</u>				<u>No Stock</u>
10)					<u>TIN 255370</u>
11)					
12) <u>Checkers Oceans Mall</u>	<u>(1. Pinto)</u>				
13) <u>Pilo Pinto K&K Cans</u>	<u>2</u>				<u>No Stock</u>
14)					<u>TIN 255337</u>
15)					
16) <u>Checkers Virginin</u>	<u>(1. Pinto)</u>				
17) <u>Pilo Pinto Cans</u>	<u>1</u>				<u>No Stock</u>
18)					<u>TIN 255331</u>
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>So Hnanv</u>	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.lrsc.co.za

REQUEST FOR CREDIT - CR9171309 2023-10-15 11:31:24

LOAD SHEET Reference - LSID 77245, DATE Delivered - 2023-10-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
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Reason for Credit: No Stock in Warehouse

Customer Name: PnP Hypermarket North

Brief Description of Credit:

Principal Customer Code: PNP794

Doc. Date: 2023-10-02 Doc. Ref: TIPIN254944 GRV: RIF Credit Type: Credit Invoice Amt: R 440.68

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4050	Tipo Tinto R&R Cans 24x440ml case	cs		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: TIPIN254944 (1 Product Type)

1

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	<table> <tr> <th colspan="2">Credit Note</th></tr> <tr> <td>Date</td><td>16/10/23</td></tr> <tr> <td>Page</td><td>1</td></tr> <tr> <td>Document No</td><td>IC205975</td></tr> </table>	Credit Note		Date	16/10/23	Page	1	Document No	IC205975
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Date	16/10/23								
Page	1								
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PNP HYP BY THE SEA KC26 UITSIG ROAD (PROSPECT) DURBAN NORTH 4053	Deliver to UITSIG ROAD (PROSPECT) MANGROVE PARK DURBAN NORTH KWAZULU-NATAL 4051
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNP794	IN254944	N	4090105588	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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4050	LR3	Tipo Tinto R&R Cans 24x440ml case	1.00	1	383.20		15.00%	383.20
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Received in good order Signed _____ Date _____	<table> <tr> <td>Sub Total</td><td>383.20</td></tr> <tr> <td>Discount @ 0.00%</td><td>0.00</td></tr> <tr> <td>Amount Excl Tax</td><td>383.20</td></tr> <tr> <td>Tax</td><td>57.48</td></tr> <tr> <td>Total</td><td>440.68</td></tr> </table>	Sub Total	383.20	Discount @ 0.00%	0.00	Amount Excl Tax	383.20	Tax	57.48	Total	440.68
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