

Standard Bank Limited
Fourways Mail
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 24/10/23
Page 1
Document No IN255736

PANJIVANS BIG BEN LIQUOR WHOLESALER
PO BOX 23058
ISIPINGO 4110

accountst1@panjivans.co.za

Deliver to

5 HOWE CRESENT
GROSVENOR
PORT SHEP STONE
4240
KZNLA/UGU/02/0411143627

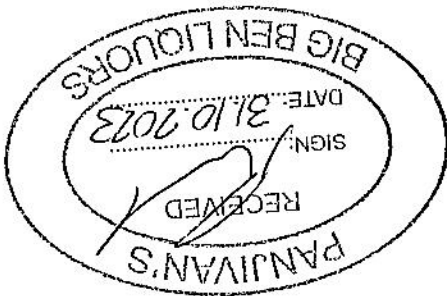
Liquor Runners of Durban
DEBRIEFED

Signed: _____

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PBLW01	JUSTINE	N	4050253386	JUS	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4060	LR3	Tipo Tinto R&R 24x275ml case	72.00	CS	308.42		15.00%	22,206.24
4016	LR3	TipoTinto Spirit Aperitif case 6 x 750ml	30.00	CS ✓	823.44		15.00%	24,703.20

Stock was redelivered, please
cancel d/N. BB5724.



Kindly email proof of payments
to accounts@tipotinto.com .

Received in good order

Signed _____ Date _____

© Sage South Africa (Pty) Ltd

Sub Total	46,909.44
Discount @ 0.00%	0.00
Amount Excl Tax	46,909.44
Tax	7,036.42
Total	53,945.86

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

PANJIVANS BIG BEN LIQUOR WHOLESALER
PO BOX 23058
ISIPINGO 4110

accountst1@panjivans.co.za

Tax Invoice

Date 24/10/23

Page 1

Document No IN255736

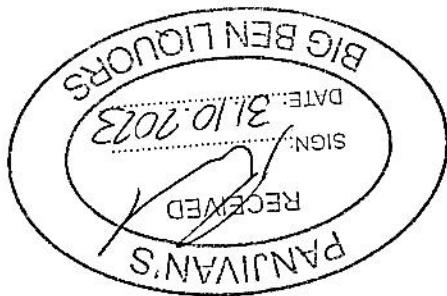
Deliver to

5 HOWE CRESENT
GROSVENOR
PORT SHEP STONE
4240
KZNLA/UGU/02/0411143627

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PBLW01	JUSTINE	N	4050253386	JUS	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4060	LR3	Tipo Tinto R&R 24x275ml case	72.00	cs	308.42		15.00%	22,206.24
4016	LR3	TipoTinto Spirit Aperitif case 6 x 750ml	30.00	cs	823.44		15.00%	24,703.20

Did not receive Tipo Tinto Spirit 6x750ml/
Refer D/N BB 5724



Kindly email proof of payments
to accounts@tipotinto.com .

Received in good order

Signed _____ Date _____

Sub Total	46,909.44
Discount @ 0.00%	0.00
Amount Excl Tax	46,909.44
Tax	7,036.42
Total	53,945.86

LIQUOR RUNNERS

Durban

CLDMS

Nº 43075

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

DRIVER NAME Mandeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77486</u>	VEHICLE REG No:	<u>FRV 279 FS</u>
CUSTOMER		DATE RECEIVED	<u>31-10-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Panswans-Kagben	(Tiro Tinto)				
2) Tiro Tinto Aferiff	30				Not Picked
3)					At VITAL
4)					TIRIN 215736
5)					
6) SHORITE Gamalakie (CRIST Link)					
7) Hayndio Mlesu					Client Returned
8)					INV-SB19CL
9)					
10) SHORITE GAMALAKIE (INDEPENDENT)					
11) A S-BW Berry T20		1			Client Returned
12) ZAMBUCAF Banana T20		1			80080LL
13) Coffee bag T20		1			
14) SPRINGBOK T20		1			
15)					
16)					
17)					
18)					
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>JOHAN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

DATE : 01-11-23

Attention : Panjivans Big Ben
5 Howe Crescent
Grosvenor
Port Shepstone
4240

RE: Redelivery of stock for Tipo Tinto

Please acknowledge receipt of 30 cases (thirty) TIPO Tinto Sprit Aperitif 6x750ml short delivered on invoice IN255736 24-10-23 .

Received by Andries

Signature:  _____

Date: 2023/11/07