

Tax Invoice

Date 26/02/24

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Document No IN259328

Deliver to
22 SANDRA ROAD
BALLITO
KWAZULU-NATAL
KZN/ILM/02/2306140014

LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPKB01	BYRON	N	4820292227	SM1	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4016	LR3	TipoTinto Spirit Aperitif case 6 x 750ml	1.00	cs	823.44		15.00%	823.44
4050	LR3	Tipo Tinto R&R Cans 24x440ml case	10.00	cs	383.20		15.00%	3,832.00

Not taking the stock, store details are wrong

Sifur

1980 - Winners Durban

Received in good order

Signed _____

Date _____

Sub Total	4,655.44
Discount @ 0.00%	0.00
Amount Excl Tax	4,655.44
Tax	698.32
Total	5,353.76

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 26/02/24

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Document No IN259328

TOPS BALLITO VILLAGE 80373
22 SANDRA ROAD
BALLITO

LR3

Deliver to
22 SANDRA ROAD
BALLITO

KWAZULU-NATAL
KZN/ILM/02/2305140014

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

Received in good order

Signed _____ Date _____

© Sage South Africa (Pty) Ltd

Sub Total	4,655.44
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45142

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

DRIVER NAME KELEL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>742288</u>	VEHICLE REG No:	<u>FZW 616 FS</u>

CUSTOMER		DATE RECEIVED	<u>3/02/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TIPO TINTO R&R CAUS 440	10				NOT ORDERED
2) ABSOLUT BERRY CAN	2				1
3) WYBOROWA VODKA	2				1
4) TIPO TINTO SPIRIT 750	1				1
5) THE GLENLIVEN 19	2				NOT ORDERED
6)					1476367
7)					
8)					
9) ERBINGER EMILY KEY 30L	3				
10)					
11)					
12)					
13) CLAO VODCAVO 6x2L					
14) 2 3 CASES SHORT					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 8 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>MALLOCH</u>	DRIVER: <u>NOT PRESENT</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban - Durban

031-7054986
Htlr@www.lrsa.co.za

REQUEST FOR CREDIT - CR9204040 2024-03-04 18:16.42

LOAD SHEET Reference - LSID 79288, DATE Delivered - 2024-03-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25- 14				
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Tops Ballito Village 80373	
Brief Description of Credit:					
Principal Customer Code: SPKB01					

Doc. Date: 2024-02-26 Doc. Ref: TIPIN259328 GRV: Credit Type: Credit Invoice Amt: R 5353.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4050	Tipo Tinto R&R Cans 24x440ml case	cs		W7	Not Ordered / Dupl		10
TIP4016	TipoTinto Spirit Aperitif case 6 x 750ml	cs		W7	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: TIPIN259328 (2 Product Types) 16

Authorized by: _____
[date]

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

Ebotse Trading 46 CC | EB24
PO BOX 2286
Northgate Mall, 2162
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Export Code - 21036361
RG0004695 - GLB7000010294

Credit Note

Date 06/03/24

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Document No IC206316

SPKZ TOPS BALLITO VILLAGE 80373
22 SANDRA ROAD
BALLITO

LR3

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BALLITO

KWAZULU-NATAL
KZN/ILM/02/2306140014

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