

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 03/11/23

Page 1

Document No IN256043

PNP MUSGRAVE ROAD KC06
PICK N PAY RETAILERS (PTY) LTD
P.O. BOX 23087
CLAREMONT
7735

Deliver to

115 MUSGRAVE RD
SHOP 114A PNP GROCERY STORE
MUSGRAVE SHOPPING CENTRE
DURBAN
KZNLA/ETH/02/041140245

Liquor Runners Durban
DEBRIEFED
Signed: 

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNP614	4730825123	N	4090105588	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4060	LR3	Tipo Tinto R&R 24x275ml case	1.00	cs	362.85		15.00%	362.85

Thembu
FZW614FS
08/11/23



Clwathi

07/ 295 2615

1 gdt so much stock and it a slow line

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

Received in good order

Signed _____ Date _____

© Sage South Africa (Pty) Ltd

Sub Total	362.85
Discount @ 0.00%	0.00
Amount Excl Tax	362.85
Tax	54.43
Total	417.28

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LIQUOR RUNNERS

Durban

No 42314

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

DRIVER NAME Tremba

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77600</u>	VEHICLE REG No: <u>FZW 614 FS</u>
CUSTOMER	DATE RECEIVED <u>05-11-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Topps Queensmead (Beam Juniors)</u>					
<u>Carters vs.</u>		<u>6</u>			<u>Stolen from Truck</u>
3)					<u>ABV INV 187888</u>
4)					
5)					
6) <u>Topps Queensmead (CLM)</u>					
<u>GIN Society Black ORANGE</u>	<u>2</u>				<u>Not ordered</u>
8) <u>✓ ✓ Blue</u>	<u>2</u>				<u>✓ ✓</u>
9) <u>✓ ✓ Original</u>	<u>5</u>				<u>✓ ✓</u>
10) <u>✓ ✓ Pink</u>	<u>1</u>				<u>✓ ✓</u>
11) <u>Mackay vs</u>		<u>2</u>			<u>Stolen from Truck</u>
12) <u>✓ Wild Berry</u>		<u>1</u>			<u>✓ ✓ ✓</u>
13)					<u>PSI 1003636</u>
14)					
15) <u>SHOPLITE RANK (KLV)</u>					
<u>10 KLV 3yr Brandy</u>	<u>1</u>				<u>Stolen from Truck</u>
<u>1 Annabelle Cuvee Rose</u>	<u>1</u>				<u>41047203</u>
18) <u>Topps Musgrave (Lipo Pinto)</u>					
<u>20 Lipo Pinto R&R 295</u>	<u>1</u>				<u>Not ordered</u>
PALET CONTROL: GKN BLUE #1					<u>TIPIN 256043</u>
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9179076 2023-11-09 04:24:35

LOAD SHEET Reference - LSID 77600, DATE Delivered - 2023-11-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 614 FS	FUSO FIGHTER FN25-	14	E.S. HLOPHE		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PnP Musgrave KC06

Brief Description of Credit:

Principal Customer Code: PNP614

Doc. Date: 2023-11-03 Doc. Ref: TIPIN256043 GRV: RIF Credit Type: Credit Invoice Amt: R 417.28

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4060	Tipo Tinto R&R 24x275ml case	cs		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: TIPIN256043 (1 Product Type)

Authorized by: _____

[date]

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Credit Note

Date 10/11/23

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Document No IC206026

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