

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 04/01/24

Page 1

Document No IN258050

PNP ATHLONE CIRCLE KF52
1 MONTGOMORY ROAD
ATHLONE
PIETERMARITZBURG

FATHLONECIRCLE@PNP.CO.ZA

Deliver to
1 MONTGOMORY ROAD
ATHLONE
PIETERMARITZBURG
KWAZULU-NATAL

Account	Your Reference		Tax Exempt	Tax Reference	Sales Code			
PNP849	4733344670		N		SM1			Exclusive
Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4016	LR3	TipoTinto Spirit Aperitif case 6 x 750ml	1.00	1	823.44		15.00%	823.44
4050	LR3	Tipo Tinto R&R Cans 24x440ml case	1.00	1	383.20		15.00%	383.20

*This order for
December; and*

Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: _____

*don't send this
Again.*

Received in good order

Signed _____ Date _____

Sub Total	1,206.64
Discount @ 0.00%	0.00
Amount Excl Tax	1,206.64
Tax	181.00
Total	1,387.64

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ATHLONE
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ATHLONE
PIETERMARITZBURG
KWAZULU-NATAL

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Exclusive

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Signed _____ Date _____

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Ebotse Trading 46 CC | EB24
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Northgate Mall, 2162
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Credit Note

Date 16/01/24

Page 1

Document No IC206222

PNP ATHLONE CIRCLE KF52
1 MONTGOMORY ROAD
ATHLONE
PIETERMARITZBURG

LR3

Deliver to
1 MONTGOMORY ROAD
ATHLONE
PIETERMARITZBURG
KWAZULU-NATAL

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
PNP849	IN258050	N		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	1.00	cs	383.20		15.00%	383.20

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Signed _____ Date _____

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Discount @ 0.00%	0.00
Amount Excl Tax	1,206.64
Tax	181.00
Total	1,387.64

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43610

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

DRIVER NAME Nkanyiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78639</u>	VEHICLE REG No:	<u>FZW 616 FS</u>
CUSTOMER	<u>HEINER</u>	DATE RECEIVED	<u>12/01/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CRATE WITH BOTTLES	11				
2) Empty CRATE	8				
3)					
4) TIPO TINTO SPIRIT APÉRITIF 750	1				NOT ORDERED
5) " " CANS 440 ml	1				258050
6)					
7) THE GLENIVAT 1540 750					NOT ORDERED
8) Box damaged 3 BOTTLES					1468413
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 6 #1.					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Malcolm</u>	DRIVER: <u>N. Zulu</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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

REQUEST FOR CREDIT - CR9194859 2024-01-12 08:31:25

LOAD SHEET Reference - LSID 78639, DATE Delivered - 2024-01-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FIGHTER FN25-	14			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PnP Family Athlone Circle (KF)

Brief Description of Credit:

Principal Customer Code: PNP849

Doc. Date: 2024-01-04 Doc. Ref: TIPIN258050 GRV: Credit Type: Credit Invoice Amt: R 1387.64

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4050	Tipo Tinto R&R Cans 24x440ml case	cs		W2	Not Ordered / Dupl		1
TIP4016	TipoTinto Spirit Aperitif case 6 x 750ml	cs		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: TIPIN258050 (2 Product Type) 2

Authorized by: _____

[date]