

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 05/01/24
Page 1
Document No IN258072

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

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
PNP614	4733385580	N	4090105588	SM1

Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050	LR3	Tipo Tinto R&R Cans 24x440ml case	2.00	19	383.20		15.00%	766.40

Liquor Runners Durban
DEBRIEFED
DATE: 
TIME: 

Unearth: 071 295 2615

I didnt order this because it not moving and I have stock,

So please stop sending this, coz.
it not the first time, I will
keep sending it back.
Received in good order

Signed _____ Date _____

Sub Total	766.40
Discount @ 0.00%	0.00
Amount Excl Tax	766.40
Tax	114.96
Total	881.36

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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
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Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050	LR3	Tipo Tinto R&R Cans 24x440ml case	2.00	1	383.20		15.00%	766.40

Received in good order

Signed _____ Date _____

Sub Total	766.40
Discount @ 0.00%	0.00
Amount Excl Tax	766.40
Tax	114.96
Total	881.36

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	Credit Note Date15/01/24 Page1 Document NoIC206213
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PNP MUSGRAVE ROAD KC06 PICK N PAY RETAILERS (PTY) LTD P.O. BOX 23087 CLAREMONT 7735 LR3	Deliver to 115 MUSGRAVE RD SHOP 114A PNP GROCERY STORE MUSSGRAVE SHOPPING CENTRE DURBAN KZNLA/ETH/02/041140245
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	Discount @ 0.00%	0.00
	Amount Excl Tax	766.40
	Tax	114.96
	Total	881.36

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43574

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

DRIVER NAME KELK 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78618</u>	VEHICLE REG No:	<u>E2W 616 FS</u>
CUSTOMER		DATE RECEIVED	<u>10/01/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CRATES WITH BOTTLES</u>	<u>3</u>				
2) <u>" NO "</u>	<u>16</u>				
3)					
4) <u>ESM CRANBERRY CORN</u>	<u>1</u>				<u>UPLIFTMENT</u>
5)					<u>EXPIRED</u>
6)					
7) <u>FT'S PASSION FRUIT 750</u>				<u>6</u>	<u>UPLIFTMENT</u>
8)					<u>EXPIRED</u>
9)					
10) <u>PROPER TWELVE 12X750</u>	<u>1</u>				<u>OVER SUPPLY</u>
11)					
12) <u>TIPOTINO CANS 24X440</u>	<u>2</u>				<u>NOT ORDERED</u>
13) <u>" " "</u>	<u>2</u>				<u>" "</u>
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>12</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SANORIS</u>	DRIVER: <u>[Signature]</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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9195057 2024-01-11 05:33:03

LOAD SHEET Reference - LSID 78618, DATE Delivered - 2024-01-10

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 Musgrave KC06

Brief Description of Credit:

Principal Customer Code: PNP614

Doc. Date: 2024-01-05 Doc. Ref: TIPIN258072 GRV: Credit Type: Credit Invoice Amt: R 881.36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4050	Tipo Tinto R&R Cans 24x440ml case	cs		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: TIPIN258072 (1 Product Type)

2

Authorized by: _____

[date]