

First National Bank
Ebotse Trading 46 cc
A/C63006757273
Branch 250655
VAT No: 4680257617

Ebotse Trading 46 CC
PO Box 2286
Northgate Mall, 2162
orders@tipotinto.com
Export Code - 21036361
RG0004695 - GLB7000010294

Tax Invoice

Date 24/06/24

Page 1

Document No IN261997

SPKZ TOPS BALLITO VILLAGE 80373
22 SANDRA ROAD
BALLITO

KZN/ILM/02/2306140014

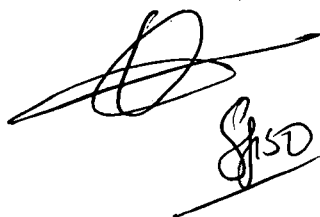
Deliver to
22 SANDRA ROAD
BALLITO
KWAZULU-NATAL
LR3

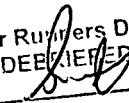
Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SPKB01	BYRON	N	4820292227	SM1

Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050	LR3	Tipo Tinto R&R Cans 24x440ml case	5.00	cs	394.70		15.00%	1 973.50
4060	LR3	Tipo Tinto R&R 24x275ml case	5.00	cs	380.99		15.00%	1 904.95

Received last week


S150

Liquor Runners Durban
DECEMBER
Signed: 

Received in good order

Signed _____ Date _____

Sub Total	3 878.45
Discount @ 0.00%	0.00
Amount Excl Tax	3 878.45
Tax	581.77
Total	4 460.22

First National Bank
Ebotse Trading 46 cc
A/C63006757273
Branch 250655
VAT No: 4680257617

Ebotse Trading 46 CC
PO Box 2286
Northgate Mall, 2162
orders@tipotinto.com
Export Code - 21036361
RG0004695 - GLB7000010294

Tax Invoice

Date 24/06/24

Page 1

Document No IN261997

SPKZ TOPS BALLITO VILLAGE 80373
22 SANDRA ROAD
BALLITO

KZN/ILM/02/2306140014

Deliver to
22 SANDRA ROAD
BALLITO
KWAZULU-NATAL
LR3

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

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050	LR3	Tipo Tinto R&R Cans 24x440ml case	5.00	cs	394.70		15.00%	1 973.50
4060	LR3	Tipo Tinto R&R 24x275ml case	5.00	cs	380.99		15.00%	1 904.95

Received in good order

Signed _____ Date _____

Sub Total	3 878.45
Discount @ 0.00%	0.00
Amount Excl Tax	3 878.45
Tax	581.77
Total	4 460.22

First National Bank
Ebotse Trading 46 cc
A/C63006757273
Branch 250655
VAT No: 4680257617

Ebotse Trading 46 CC
PO Box 2286
Northgate Mall, 2162
orders@tipotinto.com
Export Code - 21036361
RG0004695 - GLB7000010294

Credit Note

Date 03/07/24

Page 1

Document No IC206563

SPKZ TOPS BALLITO VILLAGE 80373
22 SANDRA ROAD
BALLITO

KZN/ILM/02/2306140014

Deliver to
22 SANDRA ROAD
BALLITO
KWAZULU-NATAL
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPKB01	IN261997	N	4820292227	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4060	LR3	Tipo Tinto R&R 24x275ml case	5.00	cs	380.99		15.00%	1 904.95
4050	LR3	Tipo Tinto R&R Cans 24x440ml case	5.00	cs	394.70		15.00%	1 973.50

Received in good order

Signed _____ Date _____

Sub Total	3 878.45
Discount @ 0.00%	0.00
Amount Excl Tax	3 878.45
Tax	581.77
Total	4 460.22

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9225703 2024-06-29 10:27:37

LOAD SHEET Reference - LSID 80647, DATE Delivered - 2024-06-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR BALLITO VILLA	
Brief Description of Credit:					
Principal Customer Code: SPKB01					

Doc. Date: 2024-06-24 Doc. Ref: TIPIN261997 GRV: RIF Credit Type: Credit Invoice Amt: R 4460.22

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4060	Tipo Tinto R&R 24x275ml case	cs		W2	Not Ordered / Dupl		5
TIP4050	Tipo Tinto R&R Cans 24x440ml case	cs		W2	Not Ordered / Dupl		5
Total Number of Items to be credited on Document Ref: TIPIN261997 (2 Product Type)							10

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46538

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

DRIVER NAME Vasi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80647</u>	VEHICLE REG No: <u>FTL 009 FS</u>

CUSTOMER	DATE RECEIVED <u>29/06/2024</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TITANTO 24x440ml	5				NOT ORDERED
2) " " 24x275ml	5				" "
3)					
4) KONING RADER GRAPEFRUIT	2				NOT ORDERED
5)					
6) ERDINGER WEISSBIR 500					1 CASE NEVER REC
7)					DRIVER CHARGE
8)					
9) ERDINGER 30L EMPTZ RES	5				
10) BTY BURGER 30L EMPTZ	1				
11)					
12)					
13)					
14)					
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>Sanoila</u>	DRIVER: <u>NOT HERE</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0490

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

DRIVER NAME Musi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80647</u>	VEHICLE REG No: <u>FTR 009 FS</u>

CUSTOMER	DATE RECEIVED <u>29/06/2024</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TOPS BALLITO VILLAGE	8	(TAPOTINTO)			IN 261997
2) TAPOTINTO CANS 24x440	5				NOT ORDERED
3) " " 24x275 ml	5				
4)					
5) ERDMINGER WEISSBER 500					IN 162498
6) PICK n PAY BALLITO				1 CASE	Stock NEVER CASES
7)					DRIVER CHARGES
8)					
9)					
10)					
11)					
12)					
13)					
14)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____