

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 28/06/24

Page 1

Document No IN262126

PNP FAM KIRSTENS KF01
PICK N PAY RETAILERS (PTY) LTD
P.O. BOX 23087
CLAREMONT
7735
KZNLA/ETH/02/0411140675

Deliver to
JAN HOFMEYR SHOPPING CENTRE
PINETOWN

KWAZULU-NATAL
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNP240	4740215944	N	4090105588	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050	LR3	Tipo Tinto R&R Cans 24x440ml case	1.00	1	394.70		15.00%	394.70

Liquor Runners Durban
DEEREFED
Signed: _____

STORE CLOSED Durban


Kele
FZW 603 FS

Received in good order

Signed _____ Date _____

Sub Total	394.70
Discount @ 0.00%	0.00
Amount Excl Tax	394.70
Tax	59.21
Total	453.91

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Credit Note

Date 05/07/24

Page 1

Document No IC206576

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Total	453.91

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9226994 2024-07-03 18:43:24

LOAD SHEET Reference - LSID 80698, DATE Delivered - 2024-07-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
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Reason for Credit: Shop Closed

Customer Name: PNP VILLAGE MARKET

Brief Description of Credit:

Principal Customer Code: PNP240

Doc. Date: 2024-06-28 Doc. Ref: TIPIN262126 GRV: Credit Type: Credit Invoice Amt: R 453.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4050	Tipo Tinto R&R Cans 24x440ml case	cs		SC	Shop Closed		1

Total Number of Items to be credited on Document Ref: TIPIN262126 (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0519

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

DRIVER NAME KGLE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80698</u>	VEHICLE REG No:	<u>FZL 603 FS</u>
CUSTOMER		DATE RECEIVED	<u>03/07/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full Invoice Returned					IN 262126
2) " " "					PS11091800
3) " " "					41101423
4) " " "					41101422
5) Full Invoice Returned					41101424
6)					
7) Strongbow Gold 40(2x66ml)	1			30/07/24	Returned Because of Short dated
8)					IN123250
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47275

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>80698</u>	VEHICLE REG No: <u>EZW 603 E</u>
CUSTOMER		DATE RECEIVED <u>05/07/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full Invoice returned					PS 11091800
2) Full Invoice returned					N 262126
3) Full Invoice returned					41101422
4) Full Invoice returned					4110123
5) Full Invoice returned					41101424
6)					
7) Strongbow Gold (12x60ml)	1		30/08/24	Returned	Because of short dated
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 7 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____