

Kwesi H/c 75575

Ebotse Trading 46 CC PO Box 2286 Northgate Mall, 2162 orders@tipotinto.com Export Code - 21036361 RG0004695 - GLB7000010294	Standard Bank Limited Fourways Mall A/C 032855796 051001 VAT No: 4680257617
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Tax Invoice	
Date	26/03/24
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Document No	IN260081

PNP GARDEN ROUTE GEORGE PICK N PAY RETAILERS (PTY) LTD P.O. BOX 23087 CLAREMONT 7735 LR6

Deliver to NO 1 STRANDS STREET GEORGE GEORGE GARDEN ROUTE WCP/033338
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNP425	4736587988	N	4090105588	SM1	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4060	LR6	Tipo Tinto R&R 24x275ml case	1.00	1	362.85		15.00%	362.85

IN CORRECT
order Number
Wolay
44887/0000

RETURNS ON INVOICE			
PRODUCT CODE	QUANTITY	REASON	
7-11	1	81B	
		12121	

DISTRIBUTOR
LIQUOR RUNNERS GEORGE

Received in good order Signed _____ Date _____
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Sub Total	362.85
Discount @ 0.00%	0.00
Amount Excl Tax	362.85
Tax	54.43
Total	417.28

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20408842 2024-04-02 07:58:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: PNP GARDEN ROUTE MALL EC	
Brief Description of Credit:					
Principal Customer Code: PNP425					

Doc. Date: 2024-03-26		Doc. Ref: TIPIN260081		GRV: S		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		W5	Client Returned		1	
Total Number of Items to be credited on Document Ref: TIPIN260081 (1 Product Type)										1

Authorized by: _____
[date]