

IC 206398

Standard Bank Limited
Fourways Mall
A/C 032855796
051001
VAT No: 4680257617

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

Tax Invoice

Date 30/04/24

Page 1

Document No IN260842

PEMBA RESTAURANT
PLOT 238/239
CHAMELEON VILLAGE
DAMDORYN
HARTEBEEPOORT
NWP0008794

Deliver to
PLOT 238/239
CHAMELEON VILLAGE
DAMDORYN
NORTH WEST
EB1

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PMBR01	Millicent30-04	N	PENDING	TAN	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4016	LR1	TipoTinto Spirit Aperitif case 6 x 750ml	1.00	cs	823.44		15.00%	823.44
4060	LR1	Tipo Tinto R&R 24x275ml case	1.00	cs	362.85		15.00%	362.85

Returned

IF there's any inquiries, please Contact
Millicent 073 3242743

Received in good order

Signed

Date

© Sage South Africa (Pty) Ltd

Sub Total	1 186.29
Discount @ 0.00%	0.00
Amount Excl Tax	1 186.29
Tax	177.95
Total	1 364.24

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Credit Note	
Date	13/05/24
Page	1
Document No	IC206398

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NORTH WEST
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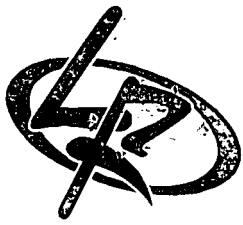
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PMBR01	IN260842	N	PENDING	TAN

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

16192

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

DRIVER NAME: ELIAS

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306438</u>	VEHICLE REG. NO.	<u>MNN 560FS</u>
CUSTOMER	<u>BAY 7</u>	DATE RECEIVED	<u>10/05/24</u>

UPLIFT NOTE

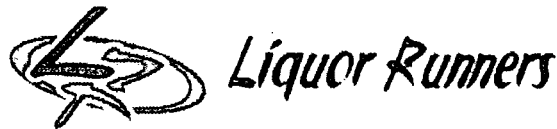
DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Tipo Lino	✓ 2				IN 260842
2) Male wood	5				1829622
3) Belgravia	1	Short			1829273
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

Prestiga 138640

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

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

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2354883 2024-05-13 10:27:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PEMBA MOZAMBICAN RESTAU

Brief Description of Credit:

Principal Customer Code: PMBR01

Doc. Date: 2024-04-30 Doc. Ref: TIPIN260842 GRV: NOT SIGNED Credit Type: Credit Invoice Amt: R 1364.23

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4060	Tipo Tinto R&R 24x275ml case	cs		W5	Client Returned		1
TIP4016	TipoTinto Spirit Aperitif case 6 x 750ml	cs		W5	Client Returned		1
Total Number of Items to be credited on Document Ref: TIPIN260842 (2 Product Type)							2

Authorized by: Goosen
[date]