IC 20641

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	20/05/24
Page	1
Document No	IN261221

LIQUOR CITY GEELHOUT
CNR MANUKA & WISTERIA STREET
GEELHOUT
RUSTENBURG

NWP0005209

Deliver to
CNR MANUKA & WISTERIA STREET
GEELHOUT
RUSTENBURG
NORTH WEST
LR1

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LQCG04	Korokoro 20/05	N	4260149135	AR	Exclusive

Code	Store	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
4050	LR1	Tipo Tinto R&R Cans 24x440ml case	5.00	cs	383.20		15.00%	1 916.00
4060	LR1	Tipo Tinto R&R 24x275ml case	5.00	cs	362.85		15.00%	1 814.25

Did Not Order
Korokoro has their own account.

Received in good order

Signed________________ Date________________

Sub Total		4 553.69
Discount @	0.00%	0.00
Amount Excl Tax		4 553.69
Tax		683.06
Total		5 236.75

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Branch 250655
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Northgate Mall, 2162
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Credit Note

Date	24/05/24
Page	1
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LIQUOR CITY GEELHOUT
CNR MANUKA & WISTERIA STREET
GEELHOUT
RUSTENBURG

NWP0005209

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CNR MANUKA & WISTERIA STREET
GEELHOUT
RUSTENBURG
NORTH WEST
LR1

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LQCG04	IN261221	N	4260149135	JM	Exclusive

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45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2356755 2024-05-23 13:48:41

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY GEELHOUT

Brief Description of Credit:

Principal Customer Code: LQCG04

Doc. Date: 2024-05-20 **Doc. Ref:** TIPIN261221 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 5236.74

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
TIP4016	TipoTinto Spirit Aperitif case 6 x 750ml	cs		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: TIPIN261221 (3 Product Type) 11

Stock returned DRIVER

Date: 22/05/24 Trip: ____________ Invoice: IN261221

Full Return —

Not ordered

Authorized by: Blaasen

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16736

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

DRIVER NAME: Denny Matoane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	306678	VEHICLE REG. NO.	HBJ 460 FS

CUSTOMER: Bay 3

DATE RECEIVED: 22/05/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Tipo Tinto	11				IN261221
2) Full Return					
3)					
4) Signal Hill	11				IN119237
5) Full Return					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johan K **DRIVER:** [signature]

TIME COMPLETED: **PAGE:** 1 **PAGE:** 1