FRANCE MTHEMBU 0727240694
#HMS60f8 9160

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	20/06/24
Page	1
Document No	IN261910

PNP FAM FARRAMERE GF11
PICK N PAY RETAILERS (PTY) LTD
P.O. BOX 23087
CLAREMONT
7735
GAU/038068

#IC206562

Deliver to
FARRAMERE SHOPPING CENTRE
CNR SHERIDON & BAILEY STREETS
BENONI
EAST RAND
LR1

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNP209	4739908673	N	4090105588	SM1	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4016	LR1	TipoTinto Spirit Aperitif case 6 x 750ml	1.00	cs	839.91		15.00%	839.91

Liquor Runners JHB
DEBRIEFED 2
DATE__________
TIME__________

Received in good order

Signed________________ Date________________

Sub Total		839.91
Discount @	0.00%	0.00
Amount Excl Tax		839.91
Tax		125.99
Total		965.90

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	IC206562

PNP FAM FARRAMERE GF11
PICK N PAY RETAILERS (PTY) LTD
P.O. BOX 23087
CLAREMONT
7735
GAU/038068

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FARRAMERE SHOPPING CENTRE
CNR SHERIDON & BAILEY STREETS
BENONI
EAST RAND
LR1

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Signed_________________ Date_________________

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Amount Excl Tax		839.91
Tax		125.99
Total		965.90

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17242

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

DRIVER NAME: France

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307 243	VEHICLE REG. NO.	HNN 560 FS

CUSTOMER	Bay 14	DATE RECEIVED	27/6/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Tipo Tinto Full	1				IN261910
2) Return					
3)					
4) Delush 4x3L	1				No INV.
5) Extra Stock					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

Prestiga 138640

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

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

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

turned DRIVER

Date: 27/06/14 Trip: BENONI Invoice: 261910

PHP FARRAMERE

Full INVOICE SENT BACK

PO Closed

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 - CR2359822 2024-06-28 12:13:12

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PNP FAMILY FARRAMERE

Brief Description of Credit:

Principal Customer Code: PNP209

Doc. Date: 2024-06-20 **Doc. Ref:** TIPIN261910 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 965.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4016	TipoTinto Spirit Aperitif case 6 x 750ml	cs		W5	Client Returned		

Total Number of Items to be credited on Decument Ref: TIPIN261910 (1 Product Type) 1