

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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: center;">Tax Invoice</th> </tr> <tr> <td style="width: 50%;">Date</td> <td style="text-align: right;">26/06/24</td> </tr> <tr> <td>Page</td> <td style="text-align: right;">1</td> </tr> <tr> <td>Document No</td> <td style="text-align: right;">IN262068</td> </tr> </table>	Tax Invoice		Date	26/06/24	Page	1	Document No	IN262068
Tax Invoice									
Date	26/06/24								
Page	1								
Document No	IN262068								

PNP NEWCASTLE CENTURY KC29 PICK N PAY RETAILERS (PTY) LTD P.O. BOX 23087 CLAREMONT 7735 KZNLA/AMJ/02/0411140833	Deliver to CENTURY MALL CORNER OAK AVENUE AND ALLEN STREET NEW CASTLE KWAZULU-NATAL LR1
--	--

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNP037	4740121306	N	4090105588	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
-4016	LR1	TipoTinto Spirit Aperitif case 6 x 750ml	1.00	1	839.91		15.00%	839.91

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

Stock returned

Date:

04/07/00

207347

DRIVER

Invoice:

262068

One case sent back

NOT ORDERED

IC 206577

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	26/06/24
	Page	1
	Document No	IN262068

PNP NEWCASTLE CENTURY KC29 PICK N PAY RETAILERS (PTY) LTD P.O. BOX 23087 CLAREMONT 7735 KZNLA/AMJ/02/0411140833	Deliver to CENTURY MALL CORNER OAK AVENUE AND ALLEN STREET NEW CASTLE KWAZULU-NATAL LR1
--	--

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNP037	4740121306	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	1	839.91		15.00%	839.91
------	-----	--	------	---	--------	--	--------	--------

*Rejected as per
Liquor Manager.*

*Muri
HLZ 825 AS*

06/07/24

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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: center; padding: 5px;">Credit Note</th> </tr> <tr> <td style="width: 50%; padding: 5px;">Date</td> <td style="padding: 5px;">08/07/24</td> </tr> <tr> <td style="padding: 5px;">Page</td> <td style="padding: 5px;">1</td> </tr> <tr> <td style="padding: 5px;">Document No</td> <td style="padding: 5px;">IC206577</td> </tr> </table>	Credit Note		Date	08/07/24	Page	1	Document No	IC206577
Credit Note									
Date	08/07/24								
Page	1								
Document No	IC206577								

PNP NEWCASTLE CENTURY KC29 PICK N PAY RETAILERS (PTY) LTD P.O. BOX 23087 CLAREMONT 7735 KZNLA/AMJ/02/0411140833	Deliver to CENTURY MALL CORNER OAK AVENUE AND ALLEN STREET NEW CASTLE KWAZULU-NATAL LR1
--	---

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNP037	IN262068	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

Received in good order Signed _____ Date _____	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Sub Total</td> <td style="text-align: right;">839.91</td> </tr> <tr> <td>Discount @ 0.00%</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Amount Excl Tax</td> <td style="text-align: right;">839.91</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">125.99</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">965.90</td> </tr> </table>	Sub Total	839.91	Discount @ 0.00%	0.00	Amount Excl Tax	839.91	Tax	125.99	Total	965.90
Sub Total	839.91										
Discount @ 0.00%	0.00										
Amount Excl Tax	839.91										
Tax	125.99										
Total	965.90										



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18994

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

DRIVER NAME: Muzi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 307 347 VEHICLE REG. NO. 4L2825 FS

CUSTOMER Bag 11 DATE RECEIVED 6/7/2024

UPLIFT NOTE

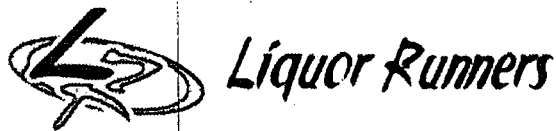
DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Tipo Tinto</u>	<u>1</u>				<u>IN262068</u>
2) <u>Full Return</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>1</u>				
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: (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 - CR2360415 2024-07-05 08:10:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP NEWCASTLE CENTURY

Brief Description of Credit:

Principal Customer Code: PNP037

Doc. Date: 2024-06-26 **Doc. Ref:** TIPIN262068 **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	WZ		Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: TIPIN262068 (1 Product Type)

1

Authorized by: Tiaan
[date]