

IC206571

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 04/07/24 Page 1 Document No IN262236
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PNP FAM NEWCASTLE KF08 PICK N PAY RETAILERS (PTY) LTD P.O. BOX 23087 CLAREMONT 7735 KZNLA/AMJ/02/0411140834	Deliver to 29 GEMSBOK AVENUE THE BOULEVARD SHOP 1 NEWCASTLE KWAZULU-NATAL LR1
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNP279	4740435182	N	4090105588	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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4050	LR1	Tipo Tinto R&R Cans 24x440ml case	2.00	1	394.70		15.00%	789.40
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Received in good order

Signed _____ Date _____

Sub Total	789.40
Discount @ 0.00%	0.00
Amount Excl Tax	789.40
Tax	118.41
Total	907.81

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	04/07/24
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PNP FAM NEWCASTLE KF08
PICK N PAY RETAILERS (PTY) LTD
P.O. BOX 23087
CLAREMONT
7735
KZNLA/AMJ/02/0411140834

Deliver to
29 GEMSBOK AVENUE
THE BOULEVARD SHOP 1
NEWCASTLE
KWAZULU-NATAL
LR1

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNP279	4740435182	N	4090105588	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050	LR1	Tipo Tinto R&R Cans 24x440ml case	2.00	1	394.70		15.00%	789.40

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First National Bank
Ebotse Trading 46 cc
A/C63006757273
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Ebotse Trading 46 CC
PO Box 2286
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Credit Note	
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PNP FAM NEWCASTLE KF08
PICK N PAY RETAILERS (PTY) LTD
P.O. BOX 23087
CLAREMONT
7735
KZNLA/AMJ/02/0411140834

Deliver to
29 GEMSBOK AVENUE
THE BOULEVARD SHOP 1
NEWCASTLE
KWAZULU-NATAL
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNP279	IN262236	N	4090105588	SMI	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050	LRI	Tipo Tinto R&R Cans 24x440ml case	2.00	cs	394.70		15.00%	789.40

Received in good order

Signed _____ Date _____

Sub Total	789.40
Discount @ 0.00%	0.00
Amount Excl Tax	789.40
Tax	118.41
Total	907.81

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2361220 2024-07-04 16:17:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Address Unknown / Late

Customer Name: PNP FAMILY NEW CASTLE

Brief Description of Credit:

Principal Customer Code: PNP279

Doc. Date: 2024-07-04 Doc. Ref: TIPIN262236 GRV: Credit Type: Credit Invoice Amt: R 907.81

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4050	Tipo Tinto R&R Cans 24x440ml case	CS		W3	Address Unknown /		2

Total Number of Items to be credited on Document Ref: TIPIN262236 (1 Product Type) 2

(DURBAN DEPOT)

Authorized by: _____

[date]