

Purchase order

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 10/09/24

Page 1

Document No IN263912

OK FOODS FONTAINEBLEAU 2638
SHOP 2 FONTAINEBLEAU CENTRE
CNR REPLUBLIC AND RABIE ROAD
RANDBURG

GAU035788

Deliver to
SHOP 2 FONTAINEBLEAU CENTRE
CNR REPLUBLIC AND RABIE ROAD
RANDBURG
W63 2AND
LR1

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
OKFF01	ND0325120392	N	4810271595	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4046	LR1	Tipo Tinto Coco Loco 24x275ml case	1.00	cs	380.99		15.00%	380.99
4050	LR1	Tipo Tinto R&R Cans 24x440ml case	5.00	cs	394.70		15.00%	1 973.50
4016	LR1	TipoTinto Spirit Aperitif case 6 x 750ml	1.00	cs	839.91		15.00%	839.91

IC206740

Received in good order

Signed _____ Date _____

Sub Total	3 194.40
Discount @ 0.00%	0.00
Amount Excl Tax	3 194.40
Tax	479.17
Total	3 673.57

Stock returned

DRIVER

Date: 12/09/24

Trip: Randburg

Invoice: 263912

Full Invoice Send back not
order

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Branch 250655
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**Liquor Runners JHB
DEBRIEFED 2**

DATE _____

TIME _____

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Signed _____ Date _____

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Tax	479.17
Total	3 673.57

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
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Credit Note	
Date	12/09/24
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OK FOODS FONTAINEBLEAU 2638
 SHOP 2 FOUNTAINEBLEAU CENTRE
 CNR REPLUBLIC AND RABIE ROAD
 RANDBURG

GAU035788

Deliver to
 SHOP 2 FOUNTAINEBLEAU CENTRE
 CNR REPLUBLIC AND RABIE ROAD
 RANDBURG
 W63 2AND
 LR1

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
OKFF01	IN263912	N	4810271595	SM1	Exclusive

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Signed _____ Date _____

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Tax	479.17
Total	3 673.57

LIQUOR RUNNERS

Johannesburg

104057

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

Edwards

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

308556

VEHICLE REG No

HAC 759FJ

CUSTOMER

Bay 4

DATE RECEIVED

13/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Whitley Hill		<u>6</u>			<u>1862290</u>
2) <u>No Stock w/H</u>					
3) HBB Tonic water	<u>3</u>				<u>1862290</u>
4) <u>Real No Stock w/H</u>					
5)					
6) <u>Strongbow Gold</u>	<u>2</u>				<u>IN 172131</u>
7) <u>NRB No Stock w/H</u>					
8)					
9) <u>Belgravia Dry Lemon</u>	<u>1</u>				<u>1864566</u>
10) <u>Belgravia Short</u>					
11) <u>Belgravia Pink</u>	<u>5</u>				<u>1864566</u>
12) <u>Real No Stock w/H</u>					
13)					
14) <u>HOPNG Sparkling</u>	<u>1</u>				<u>1864566</u>
15) <u>Vine No Stock w/H</u>					
16) <u>Belgravia Dark Cherry</u>	<u>5</u>				<u>1864422</u>
17) <u>Topo Tonic Dry Lemon</u>	<u>7</u>				<u>IN 267912</u>
18) <u>Belgravia Pink real</u>	<u>2</u>				<u>1864566</u>
19) <u>No Stock w/H</u>					
20) <u>Dry Lemon Can 400ml</u>	<u>1</u>				<u>1862428</u>
PALLET CONTROL: GKN BLUE #1 <u>14</u>					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

John K

DRIVER:

[Signature]

TIME COMPLETED:

PAGE:

PAGE:

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTH8

www.lrsa.co.za

REQUEST FOR CREDIT - CR2369815 2024-09-16 11:12:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: OK LIQUOR FOUNTAINEBLEAU

Brief Description of Credit:

Principal Customer Code: OKFF01

Doc. Date: 2024-09-10 **Doc. Ref:** TIPIN263912 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3673.56

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4046	Tipo Tinto Coco Loco 24x275ml case	CS		W2	Not Ordered / Dupl		1
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 Document Ref: TIPIN263912 (3 Product Type) 7

Authorized by: _____

[date]