

IC 286806

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 07/10/24

Page 1

Document No IN264531

PNP FAM TOWERS GF03
PICK N PAY RETAILERS (PTY) LTD
P.O. BOX 23087
CLAREMONT
7735
GAU/500368C

Deliver to
C/R BENTEL & NORTHRAND ROADS
BOKSBURG
NORTH RAND
LR1

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNP363	4744171338	N	4090105588	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4046	LR1	Tipo Tinto Coco Loco 24x275ml case	2.00	1	380.99		15.00%	761.98
4016	LR1	TipoTinto Spirit Aperitif case 6 x 750ml	1.00	1	839.91		15.00%	839.91
4050	LR1	Tipo Tinto R&R Cans 24x440ml case	2.00	1	394.70		15.00%	789.40
4060	LR1	Tipo Tinto R&R 24x275ml case	2.00	1	380.99		15.00%	761.98

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Received in good order

Signed _____ Date _____

Sub Total	3 153.27
Discount @ 0.00%	0.00
Amount Excl Tax	3 153.27
Tax	473.00
Total	3 626.27

Date Printed: 10.10.2024 10:51:41
Store DSD Receiving POD (Proof of Delivery)
GF03 Family Towers
POD Date/Time: 10.10.2024 10:51:34
EBOTSE Trading 46 CC 1000009160

=====DELIVERY=====

Purchase Order: 4744171338

=====

ASN Number:
Invoice Number: IN264531
Vehicle Trip Number: 48577730
Received By: DPRETORIO06 (Danie Pretorius)
Vehicle Registration: HBB276FS
Driver: OUPA
Terminal ID: GF03BDW0032186

Goods Receipt Document / Year: 5008167513
2024

=====GOODS RECEIVED=====

Article Description	Quantity X Mass Pack
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TIPO TINTO SPIRIT APERITIF 750ML 16009802894016	✓ 1 X 6
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TIPO TINTO COCO LOCO NRB 275ML 26009802894259	1 X 24
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TIPO TINTO R&R CAN 440ML 26009802894204	1 X 24
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TIPO TINTO R&R NRB 275ML 26009802894242	1 X 24
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SKU Tot:	78
Totals:	4

Driver's Name: Oupa.....(print
)

Driver's Signature: .....

Received By: Danie Pretorius.

Signature: 

First National Bank
Ebotse Trading 46 cc
A/C63006757273
Branch 250655
VAT No: 4680257617

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Export Code - 21036361
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Credit Note

Date 14/10/24

Page 1

Document No IC206806

PNP FAM TOWERS GF03
PICK N PAY RETAILERS (PTY) LTD
P.O. BOX 23087
CLAREMONT
7735
GAU/500368C
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Deliver to
C/R BENTEL & NORTHRAND ROADS
BOKSBURG

NORTH RAND
LR1

!

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNP363	IN264531	N	4090105588	SM1	Exclusive

Code	Store	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
4060	LR1	Tipo Tinto R&R 24x275ml case	1.00	cs	380.99		15.00%	380.99
4050	LR1	Tipo Tinto R&R Cans 24x440ml case	1.00	cs	394.70		15.00%	394.70

Received in good order

Signed _____ Date _____

Sub Total	1 156.68
Discount @ 0.00%	0.00
Amount Excl Tax	1 156.68
Tax	173.51
Total	1 330.19

LIQUOR RUNNERS

Johannesburg

107559

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hlala

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309027</u>	VEHICLE REG No	<u>HB276fJ</u>
CUSTOMER	<u>Bay 18</u>	DATE RECEIVED	<u>10/10/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Tipo Tinto Coroloco	1				IN264531
2) " " R&R cans	1				"
3) " " R&R 275ml	1				"
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan</u>	DRIVER: <u>HL</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned

DRIVER

Date: _____

Trip: _____

Invoice: _____

~~270666 extra with no invoice~~

- ① COCO LOCO NRB x1
- ② Tipo Tito R and R NRB x1
- ③ Tipo Tito R and R CANX1

Stock returned

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 - CR2373301 2024-10-14 10:34:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PNP THE TOWERS

Brief Description of Credit:

Principal Customer Code: PNP363

Doc. Date: 2024-10-07 Doc. Ref: TIPIN264531 GRV: 5008167513 Credit Type: Part Credit Invoice Amt: R 3626.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4046	Tipo Tinto Coco Loco 24x275ml case	CS		W5	Client Returned		1
TIP4060	Tipo Tinto R&R 24x275ml case	CS		W5	Client Returned		1
TIP4050	Tipo Tinto R&R Cans 24x440ml case	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: TIPIN264531 (3 Product Type) 3

Authorized by: Blaaen
[date]