

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 16/01/25

Page 1

Document No IN267450

PNP FAM BRACKENHURST GF04
PICK N PAY RETAILERS (PTY) LTD
P.O. BOX 23087
CLAREMONT
7735
GAU/501315C

Deliver to
HENNIE ALBERTS STREET
BRACKEN CITY
BRACKENHURST
NORTH RAND
LR1

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNP171	4748249491	N	4090105588	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4046	LR1	Tipo Tinto Coco Loco 24x275ml case	1.00	1	380.99		15.00%	380.99

Justice

HBC 752 FS

Sent back, late delivery

Received in good order

Signed _____ Date _____

Sub Total	380.99
Discount @ 0.00%	0.00
Amount Excl Tax	380.99
Tax	57.15
Total	438.14


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Credit Note

Date 29/01/25

Page 1

Document No IC207036

PNP FAM BRACKENHURST GF04
PICK N PAY RETAILERS (PTY) LTD
P.O. BOX 23087
CLAREMONT
7735
GAU/501315C

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BRACKEN CITY
BRACKENHURST
NORTH RAND
LR1

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PNP171	IN267450	N	4090105588	SMI	Exclusive

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4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2386827 2025-01-27 08:41:47

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 FAMILY BRACKENHURST

Brief Description of Credit:

Principal Customer Code: PNP171

Doc. Date: 2025-01-16 Doc. Ref: TIPIN267450 GRV: Credit Type: Credit Invoice Amt: R 438.14

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4046	Tipo Tinto Coco Loco 24x275ml case	CS	24 X 275ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: TIPIN267450 (1 Product Type)

1

Authorized by: _____

[date]

Stock Returned

Date: 24/01/2028

Trip: 310822/0

Driver: Daniel

Invoice: IN 267450

Customer sent back this invoice, late delivery.

LIQUOR RUNNERS

Johannesburg

105578

GOODS RECEIVED VOUCHER

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

DRIVER NAME

W. M. K. S.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	310822	VEHICLE REG No: HBC 752 FS

CUSTOMER	Bay S	DATE RECEIVED	24/01/20
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE	#1			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<i>K. S.</i>	DRIVER:	<i>W. M. K. S.</i>
TIME COMPLETED:		PAGE:	1
		PAGE:	1