

23

Standard Bank Limited
Fourways Mall
A/C 032855796
051001
VAT No: 4680257617

Ebotse Trading 46 CC
PO Box 2286
Northgate Mall, 2162
orders@tipotinto.com
Export Code - 21036361
RG0004695 - GLB7000010294

Tax Invoice

Date 1C206371 05/04/24

Page 1

Document No IN260381

SPAR WESTERN CAPE
32 OTTERY ROAD
PHILIPPI

7785
LR2

Deliver to
32 OTTERY ROAD
PHILIPPI

7785
RG000608

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPAW01	48444	N	4770111336	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050	LR2	Tipo Tinto R&R Cans 24x440ml case	90.00	cs	383.20	15.00%	34 488.00	
4060	LR2	Tipo Tinto R&R 24x275ml case	72.00	cs	362.85	15.00%	26 125.20	

Date: 15/04/24
Time of Arrival at Security: 08H07
Time of Arrival at Receiving:
Scheduled Time:
Departure Time:

SPAR WESTERN CAPE
DRY GOODS RECEIVED
DATE: 15/04/24
NO. OF CASES: 72
CLAIM No: 329683
GATE PASS No:
CHECKER:
SIGNATURE:

PRODUCT CODE	CASES	UNITS	REASON
4050	90		Rejected
			Due to leakage
			RG0013766

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Received in good order

Signed _____ Date _____

Sub Total	60 613.20
Discount @ 0.00%	0.00
Amount Excl Tax	60 613.20
Tax	9 091.98
Total	69 705.18

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1398196 2024-04-16 12:38:44

LOAD SHEET Reference - LSID 232931, DATE Delivered - 2024-04-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit:		Leakage	Customer Name: SPAR WESTERN CAPE DC		
Brief Description of Credit:					
Principal Customer Code: SPAW01					

Doc. Date: 2024-04-05	Doc. Ref: TIPIN260381	GRV: 329683	Credit Type: Part Credit	Invoice Amt: R 69705.2			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4050	Tipo Tinto R&R Cans 24x440ml case	cs		R5	Leakage		90
Total Number of Items to be credited on Document Ref: TIPIN260381 (1 Product Type)							90

Authorized by: _____
[date]

SPAR WESTERN CAPE

V.A.T REG: 67/01572/06
32 OTTERY ROAD, SHEF-PARK, PHILIPPI, 7700, NLA REG# RG38
P.O. BOX 18294, WYNBERG, 7824
PH: 021-6900000 FAX: 021-6900371

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GRV DOCUMENT

Date Of Receiving: 15/04/24

Warehouse: 6 01

Vendor code: 011456 EBOTSE TRADING
Address: SUITE 212 PRIVATE BAG X7
NORTH RIDING
NORTH RIDING
2162

P.O Number: 48444 Delivery Number: 1
Task Number: 405964

GRV Number: 547369
Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 260381
Invoice Method. . . . : VENDOR CASES

Item	Vendor Item	Description	V/Pk S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
3069865	4050	TIPO TINTO R&R CAN	1 24 440ML	90	90	0	90									
3103260	4060	TIPO TINTO R&R COOLER NRB	1 24 275ML	72	72	72	0									
TOTALS:				162	162	72	90				90					

Signed on behalf of Spar:

Signed on behalf of Spar:

Signature

Signature

NA

Vehicle Reg. CA

Ebotse Leaking Can Report

Incident Description:	Leaking Cans
Production Batch Number/s:	2051123-30
Can Batch Number	S3A30L23D
Date & Time:	15/04/2024
Location	Philippi
How many cans are leaking?	6
How many cans are affected?	10
What caused the leak (forklift, transport, defective can, etc?)	Defective
Supply pictures of the leaking can showing: 1. The location of the can on the pallet 2. The production batch number at the bottom of the can 3. The Bevan manufacturing batch number 4. Picture showing the leak location on the can, marked with a permanent marker	

Signed off by:

Name & Surname _____

Position: _____

Signature: _____

Date: _____

Signed into damaged stock:

Name & Surname _____

Date: _____

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Credit Note	
Date	19/04/24
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Document No	IC206371

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Received in good order

Signed _____ Date _____

Sub Total	34 488.00
Discount @ 0.00%	0.00
Amount Excl Tax	34 488.00
Tax	5 173.20
Total	39 661.20