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	08/07/24
Page	1
Document No	IN262282

CHECKERS LIQUORSHOP - HILLCREST 50487
51/53 OLD MAIN ROAD
HILLCREST

3610
3610

Deliver to

51/53 OLD MAIN ROAD
HILLCREST

KWAZULU-NATAL
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR474	1155829752	N	4420106777	SM1	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050	LR3	COOLER R&R TIPO TINTO 440ML CAN	2.00	1	394.70		15.00%	789.40
4060	LR3	COOLER RUM&RASPB TIPO TINTO 275ML BOT	1.00	1	380.99		15.00%	380.99

Liquor Runners Durban
DEBRIEFED
DATE: [signature]
TIME:

GRN No. 004724
472431
11/7/24
8956685

Received in good order

Signed________________ Date________________

Sub Total	1 170.39
Discount @ 0.00%	0.00
Amount Excl Tax	1 170.39
Tax	175.56
Total	1 345.95

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

Credit Note

Date	16/07/24
Page	1
Document No	IC206591

CHECKERS LIQUORSHOP - HILLCREST 50487
51/53 OLD MAIN ROAD
HILLCREST

3610
3610

Deliver to
51/53 OLD MAIN ROAD
HILLCREST

KWAZULU-NATAL
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR474	IN262282	N	4420106777	SM1	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4060	LR3	Tipo Tinto R&R 24x275ml case	1.00	cs	380.99		15.00%	380.99

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

SHOPRITE group of companies

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 472431

Delivery Details	**Supplier Details**
Store Number: 50487	**Supplier:** 182448
Store Name: LC HILLCREST	**Name:** EBOTSE TRADING 46 CC
Division: Natal	**Address:** Street: SUITE 212 PRIVATE BAG X7
Credit Request Date: 11 Jul 2024	Town: NORTHRIDING
Reference: IN262282	Post Code: 2162
Document number: 8045936487	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	26009802894242	10847247	COOLER RUM&RASPB TIPO TINTO 275ML BOT	24 (PK2)	24.000 (PK	380.99	57.15	438.14
Total Gross Amount								438.14

Receiving Clerk Signature: ____________

Employee number: 89J66JJ

Driver Name: AYANDA

Driver signature: ____________

Vehicle Registration: FRV286FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 48315

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

DRIVER NAME ZEKA / CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: (21)	VEHICLE REG No: FRV 286 FS

CUSTOMER	

DATE RECEIVED	11/07/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) CINZANO BIANCO 12x750ml		22			CUSTOMER ORDERED
2) MALFY ORIGINAL 50ml	1	2	ERROR	INVOICE	ONLY 2 BOTS
3)			EXTRA	STOCK	
4) ESPOLON REPOSADO 6x750		1			NOT ORDERED
5)					
6) TIPO TINTO APERITIF 6x750	1				CROSS PICKED ON TRUCK
7)					
8) SKYY VODKA STD 12x750		3			CROSS PICKED ON TRUCK
9)					
10) WYBOROWA VODKA 12x750ml		6			CUSTOMER SENT BACK
11)					
12) ANNABELLE CUVEE ROSE NON	2				OLD ORDER OUT OF SYSTEM
13)					
14) CHECKERS HILLCREST WHOLE	3	(KWV)			NOT ON SYSTEM
15) ORDER RETURNED					
16)					
17) PICK N PAY HILLCREST WHOLE	8				NOT OPENING ON
18) ORDER RETURNED					SYSTEM
19)					
20) BUG BOOSTER SHOOTER					1 PACK SHORT
PALET CONTROL: GKN 6 BLUE #1					SYSTEM ERROR
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sandile DRIVER: [signature]

TIME COMPLETED: ________ PAGE; ________ PAGE; ________

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0674

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

DRIVER NAME Zeka Cherise

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	21	VEHICLE REG No:	FRV 286 FS

CUSTOMER		DATE RECEIVED	12/07/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Skyinfusion Peach		3	Cross Pick	on fleet	(IN126623)
2) Ginzano Blanco Tequila		22	NOT Oded as	Per customer	(IN126818)
3) Espelon Reposad Tequila		1	NOT Ordeled as	Percustomer	(IN126444)
4) Cooler Rum Rose Tipo Tinto (275)	1		Cross Pick	off fleet	(IN262282)
5) Nyborowa Vodka (12X750ml)		6	Customer	sent back	due to Uplift
6)					1497852
7) KWV Sparkling Demi Sec (6X750ml)	1		NOT		
8) KWV Sparkling Cuve Brut (6X750ml)	1			Oded	41103430
9) Cathedral Cellar Pinotage (6X75cl)	1				
10) Annabella Cuve Blanche Non-Al	2				
11) Annabella Cuve Rose Non-Alc	2		NOT	Orded	(41103428)
12)					
13) KWV Classic Cape Blend	2		INVOICE	IS NOT	OPENING It
14) Annabelle Cuve Rose Petit	1		Was	ment	for July as
15) Pearly Bay Smooth Redbay	1		Per	customer	(41103571)
16) Pearly Bay Sweet Rose Bag	1				
17) KWV Class Shiraz	1				
18) KWV Class Chardonny	1				
19) Laborie Sauv/Blanc	1				
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR192

2024-07-12 07:45:20

LOAD SHEET Reference - LSID 21, DATE Delivered - 2024-07-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC	8	C.D. NGCOBO		

Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS LIQUOR SHOP HIL

Brief Description of Credit:

Principal Customer Code: SHR474

Doc. Date: 2024-07-08 **Doc. Ref:** TIPIN262282 **GRV:** 472431 **Credit Type:** Part Credit **Invoice Amt:** R 1345.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4060	Tipo Tinto R&R 24x275ml case	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: TIPIN262282 (1 Product Type) 1

Authorized by:__________________

[date]