

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	Stor	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: DN
TIME: _____

LICENCE No. 004724
GRV No. 472431
11/1/24
8916685

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

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Ebotse Trading 46 CC
 PO Box 2286
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Credit Note	
Date	16/07/24
Page	1
Document No	IC206591

CHECKERS LIQUORSHOP - HILLCREST 50487
 51/53 OLD MAIN ROAD
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3610
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Deliver to
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 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



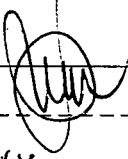
Shoprite Checkers (PTY) Ltd.

Credit Request

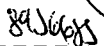
Shortage GRN 472431

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: 

Driver Name: AYANDA

Employee number: 

Driver signature: 

Vehicle Registration: FRV286FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 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: <u>(21)</u>	VEHICLE REG No: <u>FRV 286 FS</u>	
CUSTOMER		DATE RECEIVED <u>11/07/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CINZANO BIANCO 12x750ml		22			CUSTOMER ORDERED
2) MALFY ORIGINAL 500ml	1	2	ERROR	INVOICE	ONLY 2 BOTS
3)			EXTRA	STOCK	
4) ESOLON Reposado 6x750		1			NOT ORDERED
5)					
6) TIPO TINTO ABERNETHY 6x750	1				CROSS PICKED ON TRUCK
7)					
8) SKYY VODKA STD 12x750		3			CROSS PICKED ON TRUCK
9)					
10) WABOROVA VODKA 12x750ml		6			CUSTOMER SENT BACK
11)					
12) ANNABELLE CUVES ROSE 750ml	2				OLD ORDER OUT OF SYSTEM
13)					
14) CHECKERS HILLCREST WHOLE	3	(KUNV)			NOT ON SYSTEM
15) ORDER RETURNED					
16)					
17) PICK N PAY HILLCREST WHOLE 8					NOT OPENING ON SYSTEM
18) ORDER RETURNED					
19)					
20) BUG BOOSTER SHOOTER					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: <u>Sansile</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0674

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

DRIVER NAME Zeki Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>21</u>	VEHICLE REG No:	<u>FV 286 FS</u>
CUSTOMER		DATE RECEIVED	<u>12/07/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Sky Infusion Peach		3			Cross Pick on fleet (IN126623)
2) Guzman Blanco Tequila		22			NOT ORDERED as per customer (IN126818)
3) Espolon Reposado Tequila		1			NOT ORDERED as per customer (IN126444)
4) Cooler Rum & Rose Tipo Tinto (25)	1				Cross Pick on fleet (IN262282)
5) Wyborowa Vodka (12x750ml)		6			Customer sent back due to UPLIFT
6)					1497852
7) KwV Sparkling Demi Sec (6x750ml)	1				
8) KwV Sparkling Cuvée Brut (6x750ml)	1				41103430
9) Cathedral Cellar Portuguese (6x750)	1				
10) Annabells Cuvée Blanche NV	2				
11) Annabelle Cuvée Rose Non-Alc.	2				NOT ORDERED (41103428)
12)					
13) KwV Classic Cuvée Blend	2				INVOICE IS NOT OPENING IT
14) Annabelle Cuvée Rose NV	1				was sent for July 25
15) Peary Bay Smooth Red Bay	1				Per customer (41103571)
16) Peary Bay Sweet Rose Bay	1				
17) KwV Cross Shiraz	1				
18) KwV Cross Chardonnay	1				
19) LaBorde Juv 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: <u>Sibusiso</u>	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](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 Document Ref: TIPIN262282 (1 Product Type)

1

Authorized by: _____

[date]