

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 15/07/24

Page 1

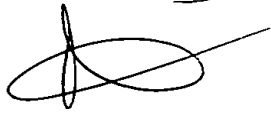
Document No IN262460

SHOPRITE OCEAN MALL 15207
SHOP 223 THE OCEAN MALL
10 7 LAGOON DRIVE
UMHLANGA ROCKS
KWAZULU-NATAL
KZNLA/ETH/2022/0115

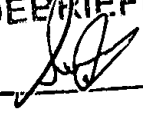
Deliver to
SHOP 223 THE OCEAN MALL
10 7 LAGOON DRIVE
UMHLANGA ROCKS
KWAZULU-NATAL
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR870	1156348452	N		SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4016	LR3	APERITIF ORIGINAL TIPO TINTO 750ML	1.00	1	839.91		15.00%	839.91
4050	LR3	COOLER R&R TIPO TINTO 440ML CAN	1.00	1	394.70		15.00%	394.70

NYAWO
Paul 604 R


Liquor Runners Durban
DEBRIEFED

DATE: 

TIME: _____

NOT ORDERED

Received in good order

Signed _____ Date _____

© Sage South Africa (Pty) Ltd

Sub Total	1 234.61
Discount @ 0.00%	0.00
Amount Excl Tax	1 234.61
Tax	185.20
Total	1 419.81

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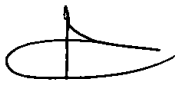
Tax Invoice	
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Page	1
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MyAWD
 fzw 604 B


Received in good order

Signed _____ Date _____

Sub Total	1 234.61
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First National Bank
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Ebotse Trading 46 CC
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Credit Note	
Date	24/07/24
Page	1
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SHOPRITE OCEAN MALL 15207
 SHOP 223 THE OCEAN MALL
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 KZNLA/ETH/2022/0115

Deliver to
 SHOP 223 THE OCEAN MALL
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 UMHLANGA ROCKS
 KWAZULU-NATAL
 LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR870	IN262460	N		SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050	LR3	Tipo Tinto R&R Cans 24x440ml case	1.00	cs	394.70		15.00%	394.70
4016	LR3	TipoTinto Spirit Aperitif case 6 x 750ml	1.00	cs	839.91		15.00%	839.91

Received in good order

Signed _____ Date _____

Sub Total	1 234.61
Discount @ 0.00%	0.00
Amount Excl Tax	1 234.61
Tax	185.20
Total	1 419.81

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0722

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>(128)</u>	VEHICLE REG No:	<u>F2W 604 PS</u>
CUSTOMER		DATE RECEIVED	<u>19/07/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CHECKERS OCEANS mall</u>					<u>PS11098347</u>
2) <u>GIN SOCIETY BLOOD CRANES</u>	<u>2</u>				<u>NOT ORDERED</u>
3) " " <u>BLUE 750</u>	<u>2</u>				" "
4) " " <u>ORIGINAL 750</u>	<u>2</u>				" "
5) " " <u>Pink 750</u>	<u>2</u>				" "
6)					
7) <u>CHECKERS OCEANS mall</u>					<u>PS11098346</u>
8) <u>LEONISIA Honey Refresco</u>	<u>1</u>				<u>NOT ORDERED</u>
9)					
10) <u>TIPO TINTO APERITIF 6x750</u>	<u>1</u>				<u>IN262460</u>
11) " " <u>RGR 440ml</u>	<u>1</u>				<u>NOT ORDERED</u>
12)					
13) <u>CHECKERS OCEANS mall</u>					
14) <u>SPRINGBOK SHOOTERS TRAY</u>		<u>1</u>			<u>NOT ORDERED</u>
15) <u>BOKSHOT - PEPPERMINT 750</u>		<u>6</u>			" "
16)					
17)					
18)					
19)					
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>SANDILS</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47046

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>(128)</u>	VEHICLE REG No:	<u>FZW 604 FS</u>
CUSTOMER		DATE RECEIVED	<u>19/07/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>APERITIF TIPO TINTO 6X750</u>	<u>1</u>				<u>NOT ORDERED</u>
2) <u>COOLER R4R 11 440ml</u>	<u>1</u>				
3)					
4) <u>LEONISIA HONEY REPOSADO</u>	<u>1</u>				<u>NOT ORDERED</u>
5)					
6) <u>SPRINGBOK SHOOTERS TRAP</u>	<u>1</u>				<u>NOT ORDERED</u>
7) <u>BOKSBO T. PEPPERMINT 750</u>		<u>6</u>			
8)					
9) <u>GIN SOCIETY Blood ORANGE</u>	<u>2</u>				
10) <u>" " Blue 750ml</u>	<u>2</u>				
11) <u>" " ORIGINAL "</u>	<u>2</u>				
12) <u>" " Pink "</u>	<u>2</u>				
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Ismaile</u>	DRIVER: <u>[Signature]</u>
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 - CR1829

2024-07-19 16:41:10

LOAD SHEET Reference - LSID 128, DATE Delivered - 2024-07-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 604 FS	FUSO FIGHTER FN25- 14		B.S. NYAWO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUOR OCEANS M

Brief Description of Credit:

Principal Customer Code: SHR870

Doc. Date: 2024-07-15 **Doc. Ref:** TIPIN262460 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 1419.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4050	Tipo Tinto R&R Cans 24x440ml case	CS		W2	Not Ordered / Dupl		1
TIP4016	TipoTinto Spirit Aperitif case 6 x 750ml	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: TIPIN262460 (2 Product Type) 2

Authorized by: _____

[date]