

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	22/07/24
Page	1
Document No	IN262617

CHECKERS LIQUORSHOP - WOODBURN 84252
WOODBURN SQUARE
CNR ALAN PATON &
WOODHOUSE RD
PIETERMARITZBURG
KZNLA/ETH/2019/0006

Deliver to
WOODBURN SQUARE
CNR ALAN PATON &
WOODHOUSE RD
KWAZULU-NATAL
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SHR771	1156851275	N		SM1
				Exclusive

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

MyAWO
few but B

Liquor RUM&RASPB Durban
DEBRIEFED
Signed: _____

over stock
Slava

Received in good order

Signed _____ Date _____

Sub Total	775.69
Discount @ 0.00%	0.00
Amount Excl Tax	775.69
Tax	116.36
Total	892.05

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MyAWO
fzw. 604 B



Received in good order

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First National Bank
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 A/C63006757273
 Branch 250655
 VAT No: 4680257617

Ebotse Trading 46 CC
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Credit Note	
Date	30/07/24
Page	1
Document No	IC206621

SHOPRITE LIQ PHOENIX 82349
 SHOP 108 PHOENIX PLAZA
 19 PARTHENON STREET
 PHOENIX
 4069
 4069

Deliver to
 SHOP 108 PHOENIX PLAZA
 19 PARTHENON STREET
 PHOENIX
 KWAZULU-NATAL
 LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR711	IN262617	N	4420106777	SM1	Exclusive

Code	Store	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
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	775.69
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Amount Excl Tax	775.69
Tax	116.36
Total	892.05

Clairwood Logistics Park
Basil February Road
Moberi East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Moberi East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR3373

2024-07-26 07:07:16

LOAD SHEET Reference - LSID 191, DATE Delivered - 2024-07-25

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 SHOP WO

Brief Description of Credit:

Principal Customer Code: SHR771

Doc. Date: 2024-07-22 Doc. Ref: TIPIN262617 GRV: F.I.R Credit Type: Credit Invoice Amt: R 892.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4060	Tipo Tinto R&R 24x275ml case	CS		W2	Not Ordered / Dupl		1
TIP4050	Tipo Tinto R&R Cans 24x440ml case	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: TIPIN262617 (2 Product Type) 2

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0765

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:	191	VEHICLE REG No:	F2W 604 FS
CUSTOMER		DATE RECEIVED	26/07/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Cooler R&B Tinto (440)	1				OVER STOCK AS PER CUSTOMER
2) Cooler Rump R&B Tinto (275)	1				checkers lig (4126617)
3)					
4) K&V Classic Chardin Blanc (6x750)	1				THE CUSTOMER WANTED S&W/PWC NOT Chardin Blanc Pelham (4106833)
5)					
6)					
7) Magin Citrus Gin (6x750ml)	1				THE CUSTOMER SENT BACK THE
8) Magin Classic Gin (6x750ml)	1				WHOLE INVOICE BACK BECAUSE
9) Carle Caramel Vodka (6x750ml)	1				the bug blue WAS SHOT FROM
10) Sour Monkey Apple (6x750ml)	1				THE W/H (4106873)
11) Bug Blue Shooter 10 (6x200ml)	*	9			
12)					
13) Antiochelle Cuvée Blanche No. 1	1				THERE WAS NO STOCK IN THE W/H (41106865)
14)					
15)					
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46935

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>(191)</u>	VEHICLE REG No:	<u>FW 604 FS</u>
CUSTOMER		DATE RECEIVED	<u>25/07/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KVV CLASSIC CHENIE BLAU	1				NOT ORDERED
2)					
3) Imagin CITRUS GIN 750	1				CUSTOMER SENT
4) " CLASSIC " 750	1				BACK BUL TO SHORT
5) CARVO CARAMEL 6x750	1				of Bug Blue
6) SOUR MONKEY 6SHOT	1				
7) Bug blue SHOT 20ml		9			SHOT FROM WAREHOUSE
8)					
9) PROTON R&R CAN 440	1				NOT ORDERED
10) " " 275ml	1				
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 11 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sandile</u>	DRIVER: <u>Nyawo</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____