

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	30/07/24
Page	1
Document No	IN262816

CHECKERS LIQUORSHOP - GATEWAY 38968
SHOP 1A GATEWAY THEATRE OF SHO
NO1 PALM BOULEVARD
UMHLANGA
4320
4320

Deliver to
SHOP 1A GATEWAY THEATRE OF SHO
NO1 PALM BOULEVARD
UMHLANGA
KWAZULU-NATAL
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR461	1157478933	N	4420106777	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 <i>N/S</i>	394.70		15.00%	394.70

CHECKERS HYPER GATEWAY LIQUOR STORE (38968)

GRN No 004478 DATE 2/8/24

SHORTAGE 447831 RETURNS: 1 x 20

CLAIM No _____ CLAIM No.: _____

No OF CARTONS: _____

CONTENT NOT CHECKED

RECIEVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No: 92202

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

LIQUOR RUNNERS Durban

DEBRIEFED

DATE: [Signature]

RE: _____

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

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 14/08/24

Page 1

Document No IC206672

CHECKERS LIQUORSHOP - GATEWAY 38968
SHOP 1A GATEWAY THEATRE OF SHO
NO1 PALM BOULEVARD
UMHLANGA
4320
4320

Deliver to
SHOP 1A GATEWAY THEATRE OF SHO
NO1 PALM BOULEVARD
UMHLANGA
KWAZULU-NATAL
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR461	IN262816	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

Received in good order

Signed _____ Date _____

Sub Total	394.70
Discount @ 0.00%	0.00
Amount Excl Tax	394.70
Tax	59.21
Total	453.91



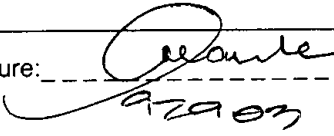
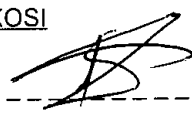
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 447831

Delivery Details	Supplier Details
Store Number: 38968	Supplier: 182448
Store Name: LH GATEWAY	Name: EBOTSE TRADING 46 CC
Division: Natal	Address: Street: SUITE 212 PRIVATE BAG X7
Credit Request Date: 02 Aug 2024	Town: NORTHRIDING
Reference: IN262816	Post Code: 2162
Document number: 8046519656	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	26009802894204	10780585	COOLER R&R TIPO TINTO 440ML CAN	24 (PK2)	24.000 (PK	394.70	59.21	453.91
Total Gross Amount								453.91

Receiving Clerk Signature: 	Driver Name: <u>NKOSI</u>
Employee number: _____	Driver signature: 
Vehicle Registration: <u>FSR812FS</u>	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0816

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	DRIVER NAME
LOAD SHEET No: 309	mag22
CUSTOMER	VEHICLE REG No: FR 812 FS
DATE RECEIVED 2/08/2024	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) * Checker L/Shop					
2) Ocean Mall					
3) Bimby Original 6x750	2				
4)					
5) Don Julio Anejo					In 1501356 & 1501356
6) Don Julio 70th	2				
7) Don Julio 1942	2				In: 0022289 & 0022188
8)					
9) Strawberry & Vanilla Cream	1				In: 0022127
10) Tray Zambuca & Banana Tray	1				In: 0022285
11) Tipotinto 6x750	1				
12)					
13) * PNP Umhlanga					In: 92947
14)					
15) Labore Cap class Net Rose	1				
16) Labore Cap class Brut	1				
17) Labore Cap class Nectar	1				
18) KVV Classic Sauvignon	1				In: 41108805
19) Black					
20) Labore Cap class Rose	1				
21) ALET CONTROL: GKN 2 BLUE #1					
OTHER					
TOTAL					

old order
AS per
customer

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

CHECKED ON RECEIPT BY: [Signature]	DRIVER:
COMPLETED:	PAGE:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0817

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

DRIVER NAME Magic 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 304

VEHICLE REG No: FSR 812 FS

CUSTOMER

DATE RECEIVED 02/08/2014

UPLIFTNOTE

DESCRIPTION

RECEIVED

Cases

Units

Cases
Received
Damaged

Units
Received
Damaged

REMARKS
INV. NO.

1) 4 Checkers Lpg

2) OCEAN MAIL

3)

4) KWU CLASSIC Chenin Blanc

5) KWU CLASSIC Cape Ruby Cerey

6) KWU CLASSIC Cape Tawny

7) Bug Booster Shooter

8) Bug Bye Shooter

9) KWU Red Shooter

10) KWU 15 Yrs Brandy

11) Sall Williams Cream

12) Heech Apple 24 X 275

13) Labore Cap Classique Brut

14) Labore Class Neetar

15) Bug Stag

16) Amabelle Cuvee Rose caps 24 x 250 ml

17)

18)

9)

0)

ALLET CONTROL: GKN 2 BLUE #1

OTHER

TOTAL

KWU

Ino 41108208

Busy with
stock take

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

CHECKED ON RECEIPT BY: MDN

DRIVER:

COMPLETED:

PAGE:

PAGE:

2/2

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR5282

2024-08-02 18:28:08

LOAD SHEET Reference - LSID 304, DATE Delivered - 2024-08-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		
Reason for Credit:		No Stock in Warehouse		Customer Name: CHECKERS HYPER GATEWAY	
Brief Description of Credit:					
Principal Customer Code: SHR461					

Doc. Date: 2024-07-30 Doc. Ref: TIPIN262816 GRV: 004478 Credit Type: Part 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		15	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: TIPIN262816 (1 Product Type)

1

Authorized by: _____

[date]

1/1