

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 31/07/24

Page 1

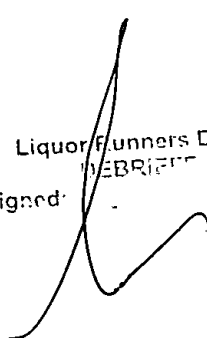
Document No IN262836

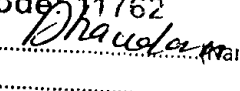
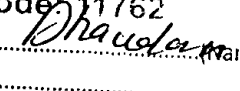
SPKZ TOPS RIVERSIDE 11762
PARK BOULEVARD
11 BROWNDRIFT ROAD
RIVERSIDE
DURBAN
LR3

Deliver to
PARK BOULEVARD
11 BROWNDRIFT ROAD
RIVERSIDE
DURBAN
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPKR02	DHAYALAN	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

Liquor Runners Durban
Signed: 

Riverside SPKZ
Store Code 11762
GOODS RECEIVED BY: 
SIGNATURE: 
DATE: 2/8/24 GRV No: 08-74
In the event of queries our claim no/s

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

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Credit Note

Date 14/08/24

Page 1

Document No IC206671

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PARK BOULEVARD
11 BROWNDRIFT ROAD
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Deliver to
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPKR02	IN262836	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

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

Clairwood Logistics Park
Basil February Road
Moben East
4060



Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR5509

2024-08-02 18:36:12

LOAD SHEET Reference - LSID 302, DATE Delivered - 2024-08-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25-	14			
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR RIVERSIDE

Brief Description of Credit:

Principal Customer Code: SPKR02

Doc. Date: 2024-07-31 Doc. Ref: TIPIN262836 GRV: SIGNED 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		H5	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: TIPIN262836 (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48489

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

DRIVER NAME SIYA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>302</u>	VEHICLE REG No:	<u>HBB 282 FS</u>

CUSTOMER		DATE RECEIVED	<u>02/08/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Meukow De Luxe</u>		<u>3</u>		<u>UPLIFT</u>	<u>ment</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>3</u> 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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0818

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

DRIVER NAME SINA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	302	VEHICLE REG No:	HR2 282 FS

CUSTOMER.		DATE RECEIVED	02/08/24
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) MEUKOW VS De Luxe VSOP	✓	3			UPLIFTMENT
2)					
3) TIPOTINTO R&R CAN (440ml)	1				NO STOCK IN the W/HOUSE
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
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: S. DUBISIA DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

SPAR Retailer