

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 02/08/24

Page 1

Document No IN262911

CHECKERS LIQUORSHOP - S/BEACH 34281
SHOP 36
SOUTH COAST MALL
SHELLY BEACH
4265
4265

Deliver to
SHOP 36
SOUTH COAST MALL
SHELLY BEACH
KWAZULU-NATAL
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR513	1157771528	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

CHECKERS LIQUORSHOP SHELLY BEACH (34281)
GRN No. 004031 DATE 6/8/24
SHORTAGE: 2 RETURNS:
CLAIM No. 00131 CLAIM No.:
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No:
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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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Credit Note

Date 14/08/24

Page 1

Document No IC206664

CHECKERS LIQUORSHOP - S/BEACH 34281
SHOP 36
SOUTH COAST MALL
SHELLY BEACH
4265
4265

Deliver to
SHOP 36
SOUTH COAST MALL
SHELLY BEACH
KWAZULU-NATAL
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR513	IN262911	N	4420106777	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050	LR3	Tipo Tinto R&R Cans 24x440ml case	2.00	cs	394.70		15.00%	789.40

Received in good order

Signed _____ Date _____

Sub Total	789.40
Discount @ 0.00%	0.00
Amount Excl Tax	789.40
Tax	118.41
Total	907.81

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 403131

Delivery Details Store Number: 34281 Store Name: LC SHELLEY BEACH Division: Natal Credit Request Date: 06 Aug 2024 Reference: IN262911 Document number: 8046321275 Created by: PIAPPLR3P	Supplier Details Supplier: 182448 Name: EBOTSE TRADING 46 CC Address: Street: SUITE 212 PRIVATE BAG X7 Town: NORTHRIDING Post Code: 2162
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Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	26009802894204	10780585	COOLER R&R TIPO TINTO 440ML CAN	24 (PK2)	48.000 (PK	789.40	118.41	907.81
Total Gross Amount								907.81

Receiving Clerk Signature: _____

Driver Name: VUSI

Employee number: _____

Driver signature: _____

Vehicle Registration: FTR 009 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0837

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>340</u>	VEHICLE REG No:	<u>FTR 009 FS</u>
CUSTOMER		DATE RECEIVED	<u>06/08/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tipo Tinto R&B cans (24x44cm)	2				No stock in H/W IN 262877
2) Gino Paradise Bliss 6x2L	1				The driver made cross pick and the
3)					stock came back 41109473
4) Gino Society Blood Orange		2			The customer sent back the full
5) Gino Society Original	1				invoice because driver made cross pick
6)					PSI 1104476
7) Tipo Tinto R&B cans (24x44cm)	5				NO stock in the H/W IN 262819
8) Tipo Tinto R&B cans (24x44cm)	2				NO stock in the H/W IN 262911
9)					
10) Gino Society Blood Orange	1				The driver made a cross pick then
11)					he short deliver to this customer
12)					PSI 1104450
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48625

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>340</u>	VEHICLE REG No: <u>FTR 009 FS</u>	
CUSTOMER:		DATE RECEIVED <u>06/08/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CIAO PINK 80 BLUE BOTT</u>	<u>1</u>				
2)					<u>Cross Picked on</u>
3)					<u>TRUCK SOCK CAME</u>
4)					<u>BACK</u>
5) <u>GIN SOCIETY PINK</u>		<u>2</u>			
6)					<u>Cross Picked on</u>
7)					<u>TRUCK WITH PINK</u>
8)					<u>PINK CAME BACK</u>
9) <u>GIN SOCIETY PINK</u>		<u>2</u>			
10) <u>11 ORIGINAL 80</u>	<u>1</u>				<u>Cross Picked</u>
11)					<u>CUSTOMER SENT BACK</u>
12)					<u>FULL INVOICE DUE</u>
13)					<u>TO CROSS PICK OFF</u>
14)					<u>PINK AND BOTTLE</u>
15) <u>TIPO TINTO CAN 24x440m</u>					
16)					<u>2 CASES SHORT</u>
17)					<u>OUT OF STOCK</u>
18) <u>TIPO TINTO CAN 24x440m</u>					
19)					<u>5 CASES SHORT</u>
20) <u>TIPO TINTO CAN 24x440</u>					<u>OUT OF STOCK</u>
PALET CONTROL: GKN <u>3</u> BLUE #1					
OTHER					<u>2 CASES SHORT</u>
					<u>OUT OF STOCK</u>
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sanoile</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

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR6048

2024-08-07 08:21:54

LOAD SHEET Reference - LSID 340, DATE Delivered - 2024-08-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: No Stock in Warehouse

Customer Name: SHOPRITE LIQUOR SHELLEY B

Brief Description of Credit:

Principal Customer Code: SHR513

Doc. Date: 2024-08-02 Doc. Ref: TIPIN262911 GRV: 004031 Credit Type: Part Credit Invoice Amt: R 1345.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4050	Tipo Tinto R&R Cans 24x440ml case	CS		HS	No Stock in Wareho		0

Total Number of Items to be credited on Document Ref: TIPIN262911 (1 Product Type)

0

Authorized by: _____

[date]