

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 05/08/24

Page 1

Document No IN262946

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	1157920061	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

not selling 

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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Credit Note

Date 14/08/24

Page 1

Document No IC206665

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	IN262946	N		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
Discount @ 0.00%	0.00
Amount Excl Tax	775.69
Tax	116.36
Total	892.05

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0653

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>373</u>	VEHICLE REG No:	<u>F2WJ625 FS</u>
CUSTOMER		DATE RECEIVED	<u>08-08-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Checkers Woodburn (KNOV)					
2) C.A.W. Mango 2LT	1				Shoet Del
3)					Stack Returned
4)					Driver Received Late
5)					4/11/2019
6)					
7) Checkers Woodburn (ORC)					
8) Hedgottag Portage	1				Client Returned
9)					NOT ON SYSTEM
10)					RN12845025
11)					
12) Checkers Woodburn (No Date)					
13) P.A.O. Pintg RE Can					No Stock
14) ✓ Kume Karb 2LT	1				Customer Return
15)					Sell Slow
16)					TIPIN 268966
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>Sohana</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - CR6276 2024-08-08 20:38.06

LOAD SHEET Reference - LSID 373, DATE Delivered - 2024-08-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: Client Returned Customer Name: CHECKERS LIQUOR SHOP WO

Brief Description of Credit:

Principal Customer Code: SHR771

Doc. Date:	2024-08-05	Doc. Ref:	TIPIN262946	GRV:	RIF	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		W1	Client Returned		1		
TIP4050	Tipo Tinto R&R Cans 24x440ml case	CS		W5	Client Returned		1		
Total Number of Items to be credited on Document Ref: TIPIN262946 (2 Product Type:							2		

Authorized by: _____
[date]