

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	
Liquor Return Form Durban	
Signed: <u>DECEASED</u>	Date: 06/08/24
Page	1
Document No	IN262991

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	1158010779	N	4420106777	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

CHECKERS HYPER GATEWAY LIQUOR STORE (38968)

GRN No. 004489 DATE 9/8/24

SHORTAGE: 448931 RETURNS: 1x24

CLAIM No. 448931 CLAIM No. 1x24

No. OF CARTONS: 1

CONTENT NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: 92209

EMPLOYEE No. 92209

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR461	IN262991	N	4420106777	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



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 448931

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: 09 Aug 2024	Town: NORTHRIDING
Reference: IN262991	Post Code: 2162
Document number: 8046705826	
Created by: PIAPPLR3P	

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)	24.000 (PK	394.70	59.21	453.91
Total Gross Amount								453.91

Receiving Clerk Signature: [Signature]

Driver Name: sphiwe

Employee number: 9221022

Driver signature: S. E. magcaba

Vehicle Registration: fzw611fs

Clairwood Logistics Park
Basil February Road
Moheni East
4060

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Basil February Road
Moheni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR6901

2024-08-11 11:25:06

LOAD SHEET Reference - LSID 389, DATE Delivered - 2024-08-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		

Reason for Credit: No Stock in Warehouse

Customer Name: CHECKERS HYPER GATEWAY

Brief Description of Credit:

Principal Customer Code: SHR461

Doc. Date: 2024-08-06 Doc. Ref: TIPIN262991 GRV: 004489 Credit Type: Part Credit Invoice Amt: R 892.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4050	Tipo Tinto R&R Cans 24x440ml case	CS			No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: TIPIN262991 (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0863

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

DRIVER NAME Vusi-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>389</u>	VEHICLE REG No:	<u>fzw611FS</u>

CUSTOMER		DATE RECEIVED	<u>11.08.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Checkers Gateway	(710 Tind)				
2) T. Po Pintorel Cand					no Stock
3)					TIPIN 262991
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: <u>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____