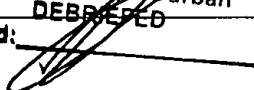


Signed: 
Tax Invoice

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

Date 16/09/24

Page 1

Document No IN264057

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	1161133705	N		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

Khanyisani

FZW 958 FS

*Pf * We only need 440 ML can
* not 275 ML
2 Separate this lines bec
one we have over stock*

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

First National Bank
Ebotse Trading 46 cc
A/C63006757273
Branch 250655
VAT No: 4680257617

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PO Box 2286
Northgate Mall, 2162
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WOODHOUSE RD
PIETERMARITZBURG
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WOODHOUSE RD
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LR3

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Signed _____ Date _____

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Discount @ 0.00%	0.00
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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 23/09/24

Page 1

Document No IC206769

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	IN264057	N		SM1
				Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4060	LR3	Tipo Tinto R&R 24x275ml case	1.00	cs	380.99		15.00%	380.99
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	1 170.39
Discount @ 0.00%	0.00
Amount Excl Tax	1 170.39
Tax	175.56
Total	1 345.95

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1586

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

DRIVER NAME KHANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>959</u>	VEHICLE REG No:	<u>FZW 598FS</u>
CUSTOMER		DATE RECEIVED	<u>19.09.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Loose Polly Shorts (Independent)</u>					
2) <u>D/A Strawberry T20</u>		<u>1</u>			<u>Short Del</u>
3)					<u>Not Returned</u>
4)					<u>9510914</u>
5)					<u>etc.</u>
6)					
7) <u>Pelham Liquors (Pinned)</u>					
8) <u>Timson Strb 375ml</u>	<u>2</u>				<u>Not OK Del</u>
9)					<u>PR1 158111</u>
10)					
11) <u>Checkers Woodburn (Pinto)</u>					
12) <u>Poco Pinto R&R Can</u>	<u>2</u>				<u>Not OK Del</u>
13) <u>✓ ✓ ✓ NRB</u>	<u>1</u>				<u>TIPIN 264057</u>
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>Schann</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 - CR15594

2024-09-19 20:31:11

LOAD SHEET Reference - LSID 959, DATE Delivered - 2024-09-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
Reason for Credit: Not Ordered / Duplicated			Customer Name: CHECKERS LIQUOR SHOP WO		
Brief Description of Credit:					
Principal Customer Code: SHR771					

Doc. Date: 2024-09-16 Doc. Ref: TIPIN264057 GRV: RIF Credit Type: Credit Invoice Amt: R 1345.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4060	Tipo Tinto R&R 24x275ml case	CS		W2	Not Ordered / Dupl		1
TIP4050	Tipo Tinto R&R Cans 24x440ml case	CS		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: TIPIN264057 (2 Product Type) 3

A large, stylized handwritten signature in black ink.

Authorized by: _____

[date]