

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 25/09/24

Page 1

Document No IN264252

LIQUOR CITY ST LUCIA
PO BOX 4
ST LUCIA
3936

KZNLA014613

Deliver to
1 MCKENZIE STREET
ST LUCIA

KWAZULU-NATAL
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LQCS16	HELENE 25/09	N	4690238326	AR	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4004	LR3	La Coco Rhumba Spirit Aperitif 6 x 750ml	1.00	cs	884.12		15.00%	884.12
4016	LR3	TipoTinto Spirit Aperitif case 6 x 750ml	2.00	cs	884.12		15.00%	1 768.24
4060	LR3	Tipo Tinto R&R 24x275ml case	10.00	cs	361.94		15.00%	3 619.40
4046	LR3	Tipo Tinto Coco Loco 24x275ml case	3.00	cs	380.99		15.00%	1 142.97

only one case received

11/09/24 Mrs Durban
035 590 1006

035 590 1006

Received in good order

Signed

Date 30/09/24

Sub Total	7 414.73
Discount @ 0.00%	0.00
Amount Excl Tax	7 414.73
Tax	1 112.22
Total	8 526.95

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Credit Note

Date 02/10/24

Page 1

Document No IC206781

LIQUOR CITY ST LUCIA
PO BOX 4
ST LUCIA
3936

KZNLA014613

Deliver to
1 MCKENZIE STREET
ST LUCIA

KWAZULU-NATAL
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LQCS16	IN264252	N	4690238326	AR	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4046	LR3	Tipo Tinto Coco Loco 24x275ml case	2.00	cs	380.99		15.00%	761.98

Received in good order

Signed _____ Date _____

Sub Total	761.98
Discount @ 0.00%	0.00
Amount Excl Tax	761.98
Tax	114.30
Total	876.28

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50412

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

DRIVER NAME Valve

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1118</u>	VEHICLE REG No:	<u>ADHOC</u>
CUSTOMER		DATE RECEIVED	<u>01/10/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>TiPO Tinto Caca loco (64x225ml)</u>	<u>1</u>	<u>27</u>		<u>2</u>	<u>D/C</u>
2) <u>Jack daniels 12x200ml</u>		<u>6</u>		<u>Cross</u>	<u>Pick on fleet</u>
3)					
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1666

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

DRIVER NAME Valve

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1118	VEHICLE REG No:	ADHOC
CUSTOMER		DATE RECEIVED	01/10/2014

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tinto Tinto Coco Lolo (24x275ml)	1	24		24	D/C
2) Jack Daniels 12x200ml		6			Cross Pick on feet
3)					other and the stock
4)					is back
5)					
6) Red SQ Vodka Energy 440ml	10				NO STOCK IN the W/H
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

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 - CR17957

2024-10-01 09:27:58

LOAD SHEET Reference - LSID 1118, DATE Delivered - 2024-09-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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ADHOC	General Fleet Expens	1			
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Reason for Credit: Damage in Transit

Customer Name: LIQUOR CITY ST LUCIA

Brief Description of Credit:

Principal Customer Code: LQCS16

Doc. Date: 2024-09-25 Doc. Ref: TIPIN264252 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 8526.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4046	Tipo Tinto Coco Loco 24x275ml case	CS		DT	Damage in Transit		2

Total Number of Items to be credited on Document Ref: TIPIN264252 (1 Product Type)

2

Authorized by: _____

[date]