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	14/11/24
Page	1
Document No	IN265600

SHOPRITE LIQ VRYHEID 36712
SHOP 16
BLOEM NEL CENTRE
VRYHEID

KZNLA/ZUL/02/1302150001

Deliver to
SHOP 16
BLOEM NEL CENTRE
VRYHEID
KWAZULU-NATAL
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR275	1165814158	N	4420106777	SM1	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4060	LR3	COOLER RUM&RASPB TIPO TINTO 275ML BOT	1.00	1L	380.99		15.00%	380.99

Overstock

Mbali

Received in good order

Signed________________ Date________________

Sub Total		380.99
Discount @	0.00%	0.00
Amount Excl Tax		380.99
Tax		57.15
Total		438.14

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Signed________________ Date________________

Sub Total	380.99
Discount @ 0.00%	0.00
Amount Excl Tax	380.99
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Credit Note

Date	25/11/24
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Document No	IC206902

SHOPRITE LIQ VRYHEID 36712
SHOP 16
BLOEM NEL CENTRE
VRYHEID

KZNLA/ZUL/02/1302150001

Deliver to

SHOP 16
BLOEM NEL CENTRE
VRYHEID
KWAZULU-NATAL
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR275	IN265600	N	4420106777	SM1	Exclusive

Code	Store	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

Received in good order

Signed__________________ Date__________________

Sub Total		380.99
Discount @	0.00%	0.00
Amount Excl Tax		380.99
Tax		57.15
Total		438.14

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za
Liquor Runner Clairwood Clairwood
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR32927

2024-11-22 04:02:01

LOAD SHEET Reference - LSID 1920, DATE Delivered - 2024-11-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
LH18WBGP	PRO 6016	8			

Reason for Credit: Client Returned

Customer Name: CHECKERS LIQUOR SHOP VRY

Brief Description of Credit:

Principal Customer Code: SHR275

Doc. Date: 2024-11-14 **Doc. Ref:** TIPIN265600 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 438.14

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4060	Tipo Tinto R&R 24x275ml case	CS	24 x 275ML	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: TIPIN265600 (1 Product Type) 1

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 52167

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

DRIVER NAME Philani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1920	VEHICLE REG No:	LH 16 UB GP

CUSTOMER		DATE RECEIVED	21/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Full Invoice Returned		Rejecte	by	the	Customer
2)					4136832
3)					
4) Full Invoice Returned		Rejected	by	the	Customer
5)					IN265602
6)					
7) Full Invoice Returned		Rejected	by	the	Customer
8)					4136831
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 7 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: [signature]

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2551

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

DRIVER NAME Philani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1920	VEHICLE REG No:	LH 18 WB GP

CUSTOMER		DATE RECEIVED	22/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Full invoice Returned			Over Stock		as Per Customer
2)					IN 265600
3)					
4) Full invoice Returned			Over Stock		as Per Customer
5)					41136232
6)					
7) Full invoice Returned			Over stock		as Per Customer
8)					41136931
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: Sbusiso DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______