

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 22/11/24

Page 1

Document No IN265819

CHECKERS LIQUORSHOP - MT RICHM 60333
SHOP 12 MOUNT RICHMORE VILL
CENTRE SALT ROCK DRIVE SHEFFIE
BEACH SALT ROCK KZN
4420
4420

Deliver to

SHOP 12 MOUNT RICHMORE VILL
CENTRE SALT ROCK DRIVE SHEFFIE
BEACH SALT ROCK KZN
KWAZULU-NATAL
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR493	1166428665	N	4420106777	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4016	LR3	APERITIF ORIGINAL TIPO TINTO 750ML	5.00	1	839.91	15.00%		4 199.55

LS MT RICHMORE (60333)

GRN No. _____ DATE _____

SHORTAGE _____ RETURNS _____

CLAIM No. _____ CCIM No. _____

No OF CARTONS _____

CONTENT NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE _____

EMPLOYEE NO. _____

SIGNATURE IS VALID UNLESS GRN No. IS QUOTED

Sandile
FZW 603 FS

Sub Total	4 199.55
Discount @ 0.00%	0.00
Amount Excl Tax	4 199.55
Tax	629.93
Total	4 829.48

Received in good order

Signed _____ Date _____

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SHR493	1166428665	N	4420106777	SM1	Exclusive

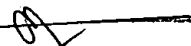
Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4016	LR3	APERITIF ORIGINAL TIPO TINTO 750ML	5.00	✓	839.91		15.00%	4 199.55

Over Stamped

063 098 6360

Duplicated

Liquor Runners Durban
DEBRIEFED

Signed: 

Received in good order

Signed _____

Date _____

Sub Total	4 199.55
Discount @ 0.00%	0.00
Amount Excl Tax	4 199.55
Tax	629.93
Total	4 829.48

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 VAT No: 4680257617

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Credit Note	
Date	04/12/24
Page	1
Document No	IC206924

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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR493	IN265819	N	4420106777	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4016	LR3	TipoTinto Spirit Aperitif case 6 x 750ml	5.00	cs	839.91		15.00%	4 199.55

Received in good order

Signed _____ Date _____

Sub Total	4 199.55
Discount @ 0.00%	0.00
Amount Excl Tax	4 199.55
Tax	629.93
Total	4 829.48

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

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 - CR35766

2024-11-29 21:55:14

LOAD SHEET Reference - LSID 2066, DATE Delivered - 2024-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		
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Reason for Credit: Client Returned

Customer Name: CHECKERS LIQUOR SHOP MO

Brief Description of Credit:

Principal Customer Code: SHR493

Doc. Date: 2024-11-22 **Doc. Ref:** TIPIN265819 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 4829.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4016	TipoTinto Spirit Aperitif case 6 x 750ml	CS	6 x 750ML	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: TIPIN265819 (1 Product Type) **5**

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52081

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

DRIVER NAME

Kelt

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>2066</i>	VEHICLE REG No:	<i>Few 603 FS</i>
CUSTOMER		DATE RECEIVED	<i>29/11/24</i>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <i>APERITIF ORIGINAL 750</i>	<i>5</i>				<i>1N265819</i>
2)					<i>Not ordered</i>
3) <i>BEGGARD DRY Lemon 440</i>	<i>10</i>				<i>1888788</i>
4) <i>BEGGARD Tonic Can 440</i>	<i>8</i>				<i>Not ordered</i>
5)					
6) <i>ORIGINAL ICE MARGARITA 300ml</i>	<i>2</i>				<i>1888784</i>
7) <i>ice Mojito 300ml</i>	<i>2</i>				<i>Not ordered</i>
8) <i>ice P/Colada 300ml</i>	<i>2</i>				
9) <i>ice S/Berry 300ml</i>	<i>1</i>				
10) <i>Red SA Black ice</i>	<i>2</i>				
11) <i>Red SA Red ice n/3</i>	<i>2</i>				
12) <i>Red SA Purple ice</i>	<i>3</i>				
13) <i>Red SA Tequila</i>	<i>3</i>				
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: <i>[Signature]</i>	DRIVER: <i>[Signature]</i>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____