Ebotse Trading 46 CC PO Box 2286 Northgate Mall, 2162 orders@tipotinto.com Export Code - 21036361 RG0004695 - GLB7000010294	First National Bank Ebotse Trading 46 cc A/C63006757273 Branch 250655 VAT No: 4680257617

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	Store	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 CLAIM No........ RETURNS CLAIM No........
No OF CARTONS........
CONTENT NOT CHECKED
RECEIVED BY:........
FULL SIGNATURE........
EMPLOYEE No........
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Sandile
FZW 603 FS

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

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

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SHOP 12 MOUNT RICHMORE VILL
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR493	1166428665	N	4420106777	SM1	Exclusive

Code	Store	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

Over Stocked
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

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	04/12/24
Page	1
Document No	IC206924

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	IN265819	N	4420106777	SM1	Exclusive

Code	Store	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@lrsa.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
FZW 603 FS	FUSO FM16-270 FC (C	8	S.W. MSOMI		

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 Decument Ref: TIPIN265819 (1 Product Type) 5

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 52081

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2066	VEHICLE REG No:	FEW 603 FS

CUSTOMER		DATE RECEIVED	29/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) APERITIF ORIGINAL TP 750	5				INR265819
2)					not ordered
3) Belgravia Dry Lemon 440	10				1888788
4) Belgravia Tonic Can 440	8				not ordered
5)					
6) ORIGINAL ice MARGARITA 300ml	2				1888784
7) ice MOJITO 300ml	2				not ordered
8) ice P/COLADA 300ml	2				
9) ice S/Berry 300ml	1				
10) Red Sq Black ice	2				
11) Red Sq Red ice NRB	2				
12) Red Sq Purple ice	3				
13) Red Sq Tequila	3				
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: ______ DRIVER: ______

TIME COMPLETED: ______ PAGE: ______ PAGE: ______