

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@tipolino.com
Export Code - 21036361
RG0004695 - GLB7000010294

Tax Invoice

Date 02/12/24

Page 1

Document No IN266057

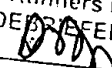
CHK LIQ MUSGRAVE CENTRE G483 164834
SHOP U2 MUSGRAVE SHOPPING CENT
CNR SILVERTON& STEPHEN DLAMINI
DURBAN
KWAZULU-NATAL
KZNLA/ETH/2024/0258

Deliver to
SHOP U2 MUSGRAVE SHOPPING CENT
CNR SILVERTON& STEPHEN DLAMINI
DURBAN
KWAZULU-NATAL
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SHR122	1167242432	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

*Not ordered!
No stock*

Liquor Runners Durban
DEBRIEED
Signed: 

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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Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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LS MUSGRAVE CENTRE (164384)

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

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

Received in good order

Signed _____ Date _____

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Credit Note

Date 11/12/24

Page 1

Document No IC206942

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SHOP U2 MUSGRAVE SHOPPING CENT
CNR SILVERTON& STEPHEN DLAMINI
DURBAN
KWAZULU-NATAL
KZNLA/ETH/2024/0258

Deliver to
SHOP U2 MUSGRAVE SHOPPING CENT
CNR SILVERTON& STEPHEN DLAMINI
DURBAN
KWAZULU-NATAL
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR122	IN266057	N		SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51969

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

DRIVER NAME mambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2122</u>	VEHICLE REG No:	<u>f2w box B</u>
CUSTOMER		DATE RECEIVED	<u>04-12-2009</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tipo Pinto 24X275 ml	1				not added 985es
2) coffee & marula Tray		1			
3) Bug Booster	2	2			
4) Bug Blue	3	9			
5) Bug Red		3			
6) Hooch Black currant 25	3				
7) Hooch Black currant can	2				
8) Hooch Hooter Boost 250	1				
9) Sma Shots melon 9L	1				
10) Gen Society 250 original	2				
11) Gen Society Blue 250	1				
12) Scottish leader Supreme 250	1				
13) Strawberry Red crate	16				
14) Strawberry Gold crate	5				
15) classic merlot 250	1				
16) Classic Shiraz 250	1				
17) Pearly Bay smooth Red	1				
18) Pearly Bay Dry white	1				
19) Hooch Hooter Blueberry	1				
20) Hooch Hooter Grapefruit	1				
PALET CONTROL: GKN 11 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>DM</u>	DRIVER: <u>mambo</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51971

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

DRIVER NAME mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>21 22</u>	VEHICLE REG No:	<u>f2w bog fs</u>
CUSTOMER		DATE RECEIVED	<u>04-12-2020</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Joveroche classic 750	1				
2) Joveroche Variant 750	1				
3) Lybokowa Vodka 750	1				
4) CHIVAS Regal XV		6			
5) Red SQ Energy 275	6				
6) Original Strawberry 2x2l	1				
7) Original Pina Cola 2x2l	1				
8) Red SQ Vodka 200ml	1				
9) Red SQ Relax 275	1				
10) Belgravia 750 ml	5				
11) Belgravia Dry Lemon 275	4				
12) Hall & Bram soda water	1				
13) Hall & Bram PINK Tonic	1				
14) Red SQ Lime 750	1				
15) Belgravia Pink 750	1				
16) Belgravia Black Berry 750	2				
17) Twist white Rum 750	1				
18) Belgravia Platinum 750	1				
19) White NEPI RHUBARB & Ginger		6			
20)					
PALET CONTROL: GKN (1) BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>mlambo</u>	DRIVER: <u>mlambo</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 51970

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

DRIVER NAME mbambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2/22</u>	VEHICLE REG No:	<u>FEW 604 FS</u>
CUSTOMER		DATE RECEIVED	<u>04-12-2022</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bug Green Shooter	2				
2) G445 Jack Original	2				
3) Black & White 750	5				
4) White Horse 750	2				
5) SW Black IL	1				
6) Smirnoff Russian Vodka	1				
7) Smirnoff Russian Vodka	1				
8) V&A 69	13				
9) Bells 200 ml	1				
10) G445 Dry & Tote CAN	1				
11) Bisquit VS 250	7				
12) WC Pinotage Rose	1				
13) SW Cuvée Brut 750	1				
14) Honor VS Cognac					
15) Bellini		48			
16) Fireball Original 50 ml		18			
17) KWV 3 Ys 250	10				
18) WPL Africa OAM 750	5				
19) Red SQ Blue Ice 275	73				
20) Red SQ Purple Ice 275	20				
PALET CONTROL: GKN 11 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>DM</u>	DRIVER: <u>mbambo</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR39048

2024-12-04 23:47:48

LOAD SHEET Reference - LSID 2127, DATE Delivered - 2024-12-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 604 FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUOR SHOP MUS

Brief Description of Credit:

Principal Customer Code: SHR122

Doc. Date: 2024-12-02 Doc. Ref: TIPIN266057 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	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: TIPIN266057 (1 Product Type)

1

Authorized by: _____

[date]

1/1