

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 06/12/24

Page 1

Document No IN266271

SHOPRITE LIQ GILLITS 35025
SHOP 1
DANISH CENTRE
OLD MAIN ROAD
KLOOF
KZNLA/UMK/02/2511160002

Deliver to
SHOP 1
DANISH CENTRE
OLD MAIN ROAD
KLOOF
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR151	1167657334	N	4420106777	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4016	LR3	APERITIF ORIGINAL TIPO TINTO 750ML	1.00	1	839.91		15.00%	839.91
4050	LR3	COOLER R&R TIPO TINTO 440ML CAN	4.00	1 ✓	394.70		15.00%	1 578.80
4060	LR3	COOLER RUM&RASPB TIPO TINTO 275ML BOT	5.00	1 ✓	380.99		15.00%	1 904.95

CHECKERS LIQUORSHOP KLOOF (35025)

GRN No. 004034 DATE 14/12/24

SHORTAGE: _____ RETURN: _____

CLAIM No. _____ CLAIM No. _____

No. OF CASES: _____

REMOVED BY Manu

FULL SIGNATURE: _____

EMPLOYEE No: 31563694

SIGNATURE INVALID IT LGS 31/12/2024

Received in good order

Signed _____ Date _____

Sub Total	4 323.66
Discount @ 0.00%	0.00
Amount Excl Tax	4 323.66
Tax	648.55
Total	4 972.21

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Credit Note	
Date	18/12/24
Page	1
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SHOPRITE LIQ GILLITS 35025
SHOP 1
DANISH CENTRE
OLD MAIN ROAD
KLOOF
KZNLA/UMK/02/2511160002

Deliver to
SHOP 1
DANISH CENTRE
OLD MAIN ROAD
KLOOF
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR151	IN266271	N	4420106777	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4016	LR3	TipoTinto Spirit Aperitif case 6 x 750ml	1.00	cs	839.91		15.00%	839.91

Received in good order

Signed _____ Date _____

Sub Total	839.91
Discount @ 0.00%	0.00
Amount Excl Tax	839.91
Tax	125.99
Total	965.90

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 403431

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 35025	Supplier: 182448
Store Name: LC GILLITS	Name: EBOTSE TRADING 46 CC
Division: Natal	Address: Street: SUITE 212 PRIVATE BAG X7
Credit Request Date: 14 Dec 2024	Town: NORTHRIDING
Reference: IN266271	Post Code: 2162
Document number: 8050041427	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	16009802894016	10502537	APERITIF ORIGINAL TIPO TINTO 750ML	6 (PK1)	6.000 (PK	839.91	125.99	965.90
Total Gross Amount								965.90

No stock from warehouse is never loaded

Receiving Clerk Signature: _____

Driver Name: SIYABONGA

Employee number: 21563694

Driver signature: _____

Vehicle Registration: HBB 282 FS

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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 - CR40865

2024-12-15 12:24:31

LOAD SHEET Reference - LSID 2407, DATE Delivered - 2024-12-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE LIQUOR GILLITS

Brief Description of Credit:

Principal Customer Code: SHR151

Doc. Date: 2024-12-06 Doc. Ref: TIPIN266271 GRV: 004034 Credit Type: Part Credit Invoice Amt: R 4972.21

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4016	TipoTinto Spirit Aperitif case 6 x 750ml	CS	6 x 750ML	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: TIPIN266271 (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53590

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

DRIVER NAME Nyano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2407</u>	VEHICLE REG No:	<u>HBB 292 FS</u>
CUSTOMER		DATE RECEIVED	<u>15-12-2029</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Strawberry Peach 225ml	5				Returned by customer
2)					
3) Aperote		2			Cross pick
4) Blood orange Cgn Serraty	1				customer took
5)					1 case
6)					
7) Annabelle Blanche 750	1				Client return
8) Annabelle Blanche 750	2				Client return
9) Alcoholin 750					
10) Labotte Sauvignon Blanc	1				Cross pick
11) Labotte Shiraz 750	1				Cross pick
12) Sauvignon Blanc 8x2L	1				Client return
13) Hach Hach Black Cabernet	1				Client return
14) Big Red shaker		2 pks			customer took
15)					3 pks
16) Cape Cream original 750	2				
17) Hach Hach Black Cabernet	1				
18) Skilpactepl an 225	1				Extra stock
19) Kuv class Cabernet					
20) Sauvignon/Shiraz 2L	1				
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
TOTAL					

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

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