

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 IN266272

CHECKERS LIQUORSHOP - WESTVILLE 82365
SHOP 36 WESTVILLE CENTRE
CNR BUCKINGHAM TERRACE &
MENSTON ROADS
WESTVILLE
3629

Deliver to
SHOP 36 WESTVILLE CENTRE
CNR BUCKINGHAM TERRACE &
MENSTON ROADS
WESTVILLE
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR535	1167657620	N	4420106777	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050	LR3	COOLER R&R TIPO TINTO 440ML CAN	6.00	1	394.70		15.00%	2 368.20
4060	LR3	COOLER RUM&RASPB TIPO TINTO 275ML BOT	1.00	1	380.99		15.00%	380.99

Stocks not ordered

Liquor Runners Durban
DECEASED
Signed: 

Received in good order

Signed _____ Date _____

Sub Total	2 749.19
Discount @ 0.00%	0.00
Amount Excl Tax	2 749.19
Tax	412.38
Total	3 161.57

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Khanyisani
Fzw 625 R5

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Credit Note

Date 18/12/24

Page 1

Document No IC206955

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SHOP 36 WESTVILLE CENTRE
CNR BUCKINGHAM TERRACE &
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MENSTON ROADS
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR535	IN266272	N	4420106777	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
4050	LR3	Tipo Tinto R&R Cans 24x440ml case	6.00	cs	394.70		15.00%	2 368.20

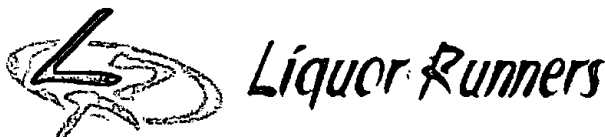
Received in good order

Signed _____ Date _____

Sub Total	2 749.19
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Total	3 161.57

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - CR40866 2024-12-11 22:27:11

LOAD SHEET Reference - LSID 2267, DATE Delivered - 2024-12-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW625FS	FUSO FIGHTER FN25-	14	K. MAKHOB		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUOR SHOP WES

Brief Description of Credit:

Principal Customer Code: SHR535

Doc. Date: 2024-12-06 Doc. Ref: TIPIN266272 GRV: Credit Type: Credit Invoice Amt: R 3161.57

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4060	Tipo Tinto R&R 24x275ml case	CS	24 x 275ML	W2	Not Ordered / Dupl		1
TIP4050	Tipo Tinto R&R Cans 24x440ml case	CS	24 x 440ML	W2	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: TIPIN266272 (2 Product Types)							7

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2758

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

DRIVER NAME Khangisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>267</u>	VEHICLE REG No: <u>FEW 625 FS</u>	
CUSTOMER		DATE RECEIVED <u>11-2-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) X ULTRA Westville					
2) BERTHANS VO Brandy 750		12			195208
3) Cape Velvet Green Original		12			wrong stock
4) SEAGRAMS Gin 750		12			Delivered
5) URB Harmony 750		6			
6) malibu Strawberry can	2	(Pema)			1529576
7)					not ordered
8) Esn Grenadine Calia 750	1	(CLM)			158482
9) Salko Vodka 750	1				no purchase order
10) Brooks Dragon GRANA 750	1				
11)					
12) X CHECKERS Lg. Westville					
13) Tiro Tinto cans 440ml	6	(Tiro Tinto)			266272
14) Tiro Tinto 275 ml	1				not ordered
15)					
16) RED SR Energy			6		Damaged in
17) 275 ml					TRADE
18)					
19) crate with Bottles	34				empty
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>OK</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____