

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 09/12/24

Page 1

Document No IN266320

CHECKERS LIQUORSHOP - WOODBURN 84252
WOODBURN SQUARE
CNR ALAN PATON &
WOODHOUSE RD
PIETERMARITZBURG
KZNLA/ETH/2019/0006

Deliver to
WOODBURN SQUARE
CNR ALAN PATON &
WOODHOUSE RD
KWAZULU-NATAL
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SHR771	1167812748	N		SM1
				Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050	LR3	COOLER R&R TIPO TINTO 440ML CAN	3.00	1	394.70		15.00%	1 184.10
4060	LR3	COOLER RUM&RASPB TIPO TINTO 275ML BOT	1.00	1	380.99		15.00%	380.99

MYA
HOB 282 B
✓
Over 8000

Received in good order

Signed _____ Date _____

Sub Total	1 565.09
Discount @ 0.00%	0.00
Amount Excl Tax	1 565.09
Tax	234.77
Total	1 799.86

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AWO
HRB 262 B
[Signature]

Received in good order

Signed _____

Date _____

© Sage South Africa (Pty) Ltd

Sub Total	1 565.09
Discount @ 0.00%	0.00
Amount Excl Tax	1 565.09
Tax	234.77
Total	1 799.86

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VAT No: 4680257617

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Credit Note

Date 18/12/24

Page 1

Document No IC206956

CHECKERS LIQUORSHOP - WOODBURN 84252
WOODBURN SQUARE
CNR ALAN PATON &
WOODHOUSE RD
PIETERMARITZBURG
KZNLA/ETH/2019/0006

Deliver to
WOODBURN SQUARE
CNR ALAN PATON &
WOODHOUSE RD
KWAZULU-NATAL
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR771	IN266320	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
4050	LR3	Tipo Tinto R&R Cans 24x440ml case	3.00	cs	394.70		15.00%	1 184.10

Received in good order

Signed _____ Date _____

Sub Total	1 565.09
Discount @ 0.00%	0.00
Amount Excl Tax	1 565.09
Tax	234.77
Total	1 799.86

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 - CR41336

2024-12-13 02:05:26

LOAD SHEET Reference - LSID 2291, DATE Delivered - 2024-12-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit:		Not Ordered / Duplicated			
Brief Description of Credit:		Customer Name: CHECKERS LIQUOR SHOP WO			
Principal Customer Code:		SHR771			

Doc. Date: 2024-12-09 Doc. Ref: TIPIN266320 GRV: Credit Type: Credit Invoice Amt: R 1799.85

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		3
Total Number of Items to be credited on Document Ref: TIPIN266320 (2 Product Type)							4

Authorized by: _____

[date]

HILLCREST TOPS

Vat No. 4570102535

Tel: 031 765 5353

ACCOUNT QUERIES: hillcrest3@retail.spar.co.za

REQUEST FOR CREDIT

CLAIM NO:

№ 2353

(Please refer to this number on your
Credit Note and Correspondence)

DATE:

IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obliged to deduct from subsequent payments to you.

To: EbotSE Trading 46 cc

Suppliers D/Note—Invoice Number

Date: _____

QUANTITY & SIZE	DESCRIPTION	UNIT COST	R	C
6 x 750ml case	Tipo Tinto 750 ML		839	91
	HILLCREST TOPS SPAR A/C NO 11291			
	GOODS RECEIVED BY Mball			
	SIGNATURE			
	DATE 12-12-24 GRV No 135661			
	(In the event of queries our claim no/s)			
	refer/s			
	Mball			
	11/12/24			
	VAT 135661			
	125.79			
	TOTAL CLAIM			

SIGNED FOR SUPPLIER ZUNGU

NAME OF SIGNATORY:

VEHICLE REG. NO.

AXD 195-FS-iv