

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 12/12/24

Page 1

Document No IN266507

CHECKERS LIQUORSHOP - MT RICHM 60333
SHOP 12 MOUNT RICHMORE VILL
CENTRE SALT ROCK DRIVE SHEFFIE
BEACH SALT ROCK KZN
4420
4420

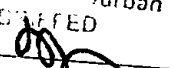
Deliver to
SHOP 12 MOUNT RICHMORE VILL
CENTRE SALT ROCK DRIVE SHEFFIE
BEACH SALT ROCK KZN
KWAZULU-NATAL
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SHR493	1168122104	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	7.00	1	380.99		15.00%	2 666.93

LS MT RICHMORE (60333)
GRN No. 004967 DATE 20/12/24
SHORTAGE 49673 RETURNS
CLAIM No. CLAIM No.
113 OF CARTONS
RECEIVED BY: CONTENT NOT CHECKED
FULL SIGNATURE 3111672
EMPLOYEE No. 3111672
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Bureau Durban
DECEASED
Signed: 

Received in good order

Signed _____ Date _____

Sub Total	5 035.13
Discount @ 0.00%	0.00
Amount Excl Tax	5 035.13
Tax	755.27
Total	5 790.40

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Credit Note

Date	27/12/24
Page	1
Document No	IC206982

CHECKERS LIQUORSHOP - MT RICHM 60333
SHOP 12 MOUNT RICHMORE VILL
CENTRE SALT ROCK DRIVE SHEFFIE
BEACH SALT ROCK KZN
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Deliver to
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LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR493	IN266507	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

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



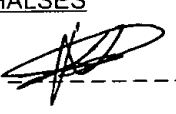
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 496731

Delivery Details	Supplier Details
Store Number: 60333	Supplier: 182448
Store Name: LC MOUNT RICHMORE	Name: EBOTSE TRADING 46 CC
Division: Natal	Address: Street: SUITE 212 PRIVATE BAG X7
Credit Request Date: 20 Dec 2024	Town: NORTHRIDING
Reference: IN266507	Post Code: 2162
Document number: 8140744285	
Created by: 31171672	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	26009802894242	10847247	COOLER RUM&RASPB TIPO TINTO 275ML BOT	24 (PK2)	1 (PK2)	380.99	57.15	438.14
Total Gross Amount								438.14

Receiving Clerk Signature: 	Driver Name: CHALSES
Employee number: 31171672	Driver signature: 
Vehicle Registration: JH 60 TC GP	

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR43049

2024-12-20 22:06:17

LOAD SHEET Reference - LSID 2467, DATE Delivered - 2024-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JH60TCGP	FTR 850 AMT F/C C/C 8				
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Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS LIQUOR SHOP MO

Brief Description of Credit:

Principal Customer Code: SHR493

Doc. Date: 2024-12-12 Doc. Ref: TIPIN266507 GRV: 004967 Credit Type: Part Credit Invoice Amt: R 5790.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4060	Tipo Tinto R&R 24x275ml case	CS	24 x 275ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: TIPIN266507 (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54913

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2462</u>	VEHICLE REG No:	<u>JH 6 TC 9P</u>

CUSTOMER		DATE RECEIVED	<u>20/12/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tipo Tinto 275 ml</u>	<u>1</u>				<u>Cross pack</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>12</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____