

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 17/12/24

Page 1

Document No IN266669

SPKZ TOPS RIVERSIDE 11762  
PARK BOULEVARD  
11 BROWNDRIFT ROAD  
RIVERSIDE  
DURBAN  
LR3

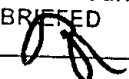
Deliver to  
PARK BOULEVARD  
11 BROWNDRIFT ROAD  
RIVERSIDE  
DURBAN  
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPKR02	DHAYALAN	N		SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050	LR3	Tipo Tinto R&R Cans 24x440ml case	2.00	cs	394.70		15.00%	789.40

*check order*

*078 853 6420*

Liquor Runners Durban  
DEBRIEFED  
Signed: 

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Sub Total	789.40
Discount @ 0.00%	0.00
Amount Excl Tax	789.40
Tax	118.41
Total	907.81

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### Credit Note

Date 27/12/24

Page 1

Document No IC206981

SPKZ TOPS RIVERSIDE 11762  
PARK BOULEVARD  
11 BROWNDRIFT ROAD  
RIVERSIDE  
DURBAN  
LR3

Deliver to  
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11 BROWNDRIFT ROAD  
RIVERSIDE  
DURBAN  
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SPKR02	IN266669	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	789.40
Discount @ 0.00%	0.00
Amount Excl Tax	789.40
Tax	118.41
Total	907.81

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 54911

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

DRIVER NAME Cetiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2957</u>	VEHICLE REG No:	<u>LH 18 LB GP</u>
CUSTOMER		DATE RECEIVED	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Strongbow Red Crate	2				
2) Hoach passion fruit can	1				R.D. Jack
3) Hoach strawberry can	1				
4) Hoach Apple can	1				
5) Pearly Bay Sweet Rose	2			CLM	163141
6) mpesu Vodka 250	1			CLM	14492
7) Hoach passion fruit NRB	1			signal	154563
8) Hoach strawberry NRB	1			signal	154555
9) Hoach Apple NRB	1			kwu	41145711
10) Brooks Granadilla can	1			kwu	41145495
11) Gin Society original 250		2			
12) KSM Gradokine Card		3			
13) KLU sparkling Brnt	1				
14) Sour Monkey Berry	1				
15) Big Green		3			
16) Big Blue		7			
17) Big Red		5			
18) Big Booster		5			
19) Tito Pinto CANS	2				not added among others
20) Royal flush Gin 250		6			
PALET CONTROL: GKN 2 BLUE #1					
OTHER					
<b>TOTAL</b>					

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

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

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 54912

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

DRIVER NAME Q. R. P. S. O.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2457</u>	VEHICLE REG No:	<u>LH 18 WS GP</u>
CUSTOMER		DATE RECEIVED	<u>20-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Caordens &amp; Tonic</u>	<u>2</u>				<u>Customer ordered</u> <u>Pink Tonic</u> <u>wrong color as</u> <u>per store</u>
2) <u>24 x 440ml</u>					
3)					
4) <u>Fayal flush amber</u>		<u>6</u>			
5) <u>250</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</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: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR44725

2024-12-21 01:54:45

LOAD SHEET Reference - LSID 2457, DATE Delivered - 2024-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

LH18WBG	PRO 6016	8			
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: TOPS AT SPAR RIVERSIDE

Principal Customer Code: SPKR02

Doc. Date: 2024-12-17 Doc. Ref: TIPIN266669 GRV:

Credit Type: Credit

Invoice Amt: R 907.81

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4050	Tipo Tinto R&R Cans 24x440ml case	CS	24 x 440ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: TIPIN266669 (1 Product Type)

2

Authorized by: \_\_\_\_\_

[date]

9/1