

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 18/12/24

Page 1

Document No IN266710

CHECKERS LIQUORSHOP - CORNUBIA 92504
SHOP U18 CORNUBIA SHOP CENTRE
MAIN ROAD
MOUNT EDGECOMBE
4302
4302

Deliver to
SHOP U18 CORNUBIA SHOP CENTRE
MAIN ROAD
MOUNT EDGECOMBE
KWAZULU-NATAL
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR453	1168598776	N	4420106777	SM1	Exclusive

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

Received lots stock 1987 week
Stul never sell *[Signature]*

Liquor Runners Durban
DEBRIEFED

Signed: *[Signature]*

Received in good order

Signed _____ Date _____

Sub Total	775.69
Discount @ 0.00%	0.00
Amount Excl Tax	775.69
Tax	116.36
Total	892.05

182448

10780585

2

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Credit Note

Date 27/12/24

Page 1

Document No IC206983

CHECKERS LIQUORSHOP - CORNUBIA 92504
SHOP U18 CORNUBIA SHOP CENTRE
MAIN ROAD
MOUNT EDGEcombe
4302
4302

Deliver to
SHOP U18 CORNUBIA SHOP CENTRE
MAIN ROAD
MOUNT EDGEcombe
KWAZULU-NATAL
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR453	IN266710	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	1.00	cs	394.70		15.00%	394.70

Received in good order

Signed _____

Date _____

Sub Total	775.69
Discount @ 0.00%	0.00
Amount Excl Tax	775.69
Tax	116.36
Total	892.05

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

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 - CR44932 2024-12-20 19:34:41

LOAD SHEET Reference - LSID 2458, DATE Delivered - 2024-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Client Returned

Customer Name: CHECKERS LIQUOR SHOP COR

Brief Description of Credit:

Principal Customer Code: SHR453

Doc. Date: 2024-12-18 **Doc. Ref:** TIPIN266710 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 892.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4060	Tipo Tinto R&R 24x275ml case	CS	24 x 275ML	W5	Client Returned		1
TIP4050	Tipo Tinto R&R Cans 24x440ml case	CS	24 x 440ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: TIPIN266710 (2 Product Type) **2**

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2745

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

DRIVER NAME Zingir

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

248

VEHICLE REG No:

HXD 195 FC

CUSTOMER

DATE RECEIVED

20-12-2029

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>A checkers Cornubia</u>					
2)					
3) <u>Tipo Tinto can</u>	1	(<u>1470</u>)			<u>2462/110</u>
4) <u>Tipo Tinto 225 ml</u>	1				<u>Client return</u>
5)					
6)					
7) <u>* Torx Catta</u>					
8)					
9) <u>Coffee & Marmalade Cream</u>		1			<u>91988</u>
10) <u>Tray</u>					<u>(Independent)</u>
11) <u>Springbok Tray</u>		2			<u>Duplicated</u>
12)					<u>order</u>
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>14</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Dh

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____