

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 20/12/24
Page 1
Document No IN266837

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	1168810033	N	4420106777	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4016	LR3	APERITIF ORIGINAL TIPO TINTO 750ML	1.00	1	839.91		15.00%	839.91
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

WESTVILLE LIQUOR STORE (82365)

Date Del/Job Finished: 31/12/2024

GRV No (Goods & Services Tax): 004327

Signature: [Signature]

Authorised by: [Signature]

Date: []

Signed: [Signature]
Liquor Runners Durban
DEBRIEFED

Received in good order

Signed _____ Date _____

© Sage South Africa (Pty) Ltd

Sub Total	3 589.10
Discount @ 0.00%	0.00
Amount Excl Tax	3 589.10
Tax	538.37
Total	4 127.47

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Credit Note

Date 10/01/25

Page 1

Document No IC207010

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

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

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR535	IN266837	N	4420106777	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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	2 368.20
Discount @ 0.00%	0.00
Amount Excl Tax	2 368.20
Tax	355.23
Total	2 723.43



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 432731

Delivery Details

Store Number: 82365
Store Name: LC WESTVILLE
Division: Natal
Credit Request Date: 31 Dec 2024
Reference: IN266837
Document number: 8050441308
Created by: PIAPPLR3P

Supplier Details

Supplier: 182448
Name: EBOTSE TRADING 46 CC
Address: Street: SUITE 212 PRIVATE BAG X7
Town: NORTHRIDING
Post Code: 2162

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	26009802894204	10780585	COOLER R&R TIPO TINTO 440ML CAN	24 (PK2)	144.000 (P	2,368.20	355.23	2,723.43
Total Gross Amount								2,723.43

Receiving Clerk Signature: _____

Driver Name: KHANYISANI

Employee number: _____

Driver signature: _____

Vehicle Registration: FZW 625 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2882

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

DRIVER NAME KHAN YUSANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2034</u>	VEHICLE REG No:	<u>F2W65FS</u>
CUSTOMER		DATE RECEIVED	<u>02-01-2025</u>

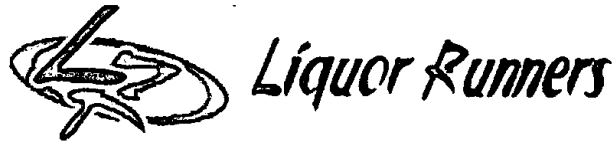
UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Pops Westville (Campari)</u>					
2)	<u>Alcohol</u>		<u>3</u>			<u>Not ordered</u>
3)	<u>Bulldog</u>		<u>1</u>			<u>IN 144216 Cam</u>
4)	<u>Cinzano to Spicy</u>		<u>12</u>			
5)	<u>Espolon hessado</u>		<u>2</u>			
6)						
7)	<u>Pops Blair Atholl (Pernod)</u>					
8)	<u>Absolut P/Fruit Martini</u>	<u>1</u>				<u>Not ordered</u>
9)						<u>RI 1532357</u>
10)						
11)	<u>Pops Westville (Pernod)</u>					
12)	<u>Kahlua</u>	<u>1</u>				<u>Not ordered</u>
13)						<u>RI 1532695</u>
14)						
15)	<u>Pops Westwood (Pops into)</u>					
16)	<u>Pops into R/K Can</u>	<u>1</u>				<u>No Stock</u>
17)						<u>RI 1526988</u>
18)						
19)	<u>Checker Westville (Pops into)</u>					
20)	<u>Pops into R/K Can</u>	<u>6</u>				<u>No Stock</u>
PALET CONTROL: GKN BLUE #1						<u>TI 1526837</u>
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
Moben East
4060



Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR46118

2025-01-09 16:35:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Customer Name: CHECKERS LIQUOR SHOP WES

Principal Customer Code: SHR535

Doc. Date: 2024-12-20 Doc. Ref: TIPIN266837 GRV: 004327

Credit Type: Part Credit Invoice Amt: R 4127.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4050	Tipo Tinto R&R Cans 24x440ml case	CS	24 x 440ML	W6	Short / Cross Pickin		6

Total Number of Items to be credited on Document Ref: TIPIN266837 (1 Product Type)

6

Authorized by: _____
[date]

1/1