

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 07/01/25

Page 1

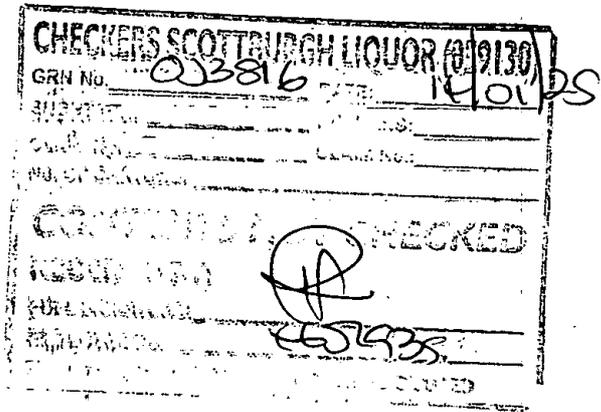
Document No IN267230

CHECKERS LIQUORSHOP - SCOTTBURGH 59130  
 SHOP 2 SHOPRITE BUILDING  
 92 WILLIAMSON STREET  
 SCOTTBURGH  
 4180  
 4180

Deliver to  
 SHOP 2 SHOPRITE BUILDING  
 92 WILLIAMSON STREET  
 SCOTTBURGH  
 KWAZULU-NATAL  
 LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR516	1170058975	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	2.00	1	394.70		15.00%	789.40
4060	LR3	COOLER RUM&RASPB TIPO TINTO 275ML BOT	1.00	1	380.99		15.00%	380.99



Received in good order

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

Sub Total	2 010.30
Discount @ 0.00%	0.00
Amount Excl Tax	2 010.30
Tax	301.55
<b>Total</b>	<b>2 311.85</b>

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Credit Note	
Date	14/02/25
Page	1
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR516	IN267230	N	4420106777	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050D	LR1	R&R Cans 24x440ml case damages	2.00	cs	394.70		15.00%	789.40

Received in good order

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

Sub Total	789.40
Discount @ 0.00%	0.00
Amount Excl Tax	789.40
Tax	118.41
<b>Total</b>	<b>907.81</b>



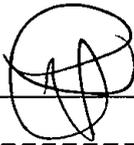
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 381731

Delivery Details	Supplier Details
Store Number: 59130	Supplier: 182448
Store Name: LC SCOTTBURGH	Name: EBOTSE TRADING 46 CC
Division: Natal	Address: Street: SUITE 212 PRIVATE BAG X7
Credit Request Date: 14 Jan 2025	Town: NORTHRIDING
Reference: IN267230	Post Code: 2162
Document number: 8050855296	
Created by: PIAPPLR3P	

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)	1 (PK2)	394.70	59.21	453.91
Total Gross Amount								453.91

Receiving Clerk Signature: 	Driver Name: <u>ndumiso</u>
Employee number: <u>65993</u>	Driver signature: 
Vehicle Registration: <u>jh607gp</u>	



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR49952 2025-01-14 17:37:42**

LOAD SHEET Reference - LSID 2803, DATE Delivered - 2025-01-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JH60TCGP	FTR 850 AMT F/C C/C 8				

**Reason for Credit:** No Stock in Warehouse

**Customer Name:** CHECKERS LIQUOR SHOP SCO

**Brief Description of Credit:**

**Principal Customer Code:** SHR516

**Doc. Date:** 2025-01-07 **Doc. Ref:** TIPIN267230 **GRV:** 003816 **Credit Type:** Part Credit **Invoice Amt:** R 2311.84

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4050	Tipo Tinto R&R Cans 24x440ml case	CS	24 x 440ML	NS	No Stock in Wareho		2

**Total Number of Items to be credited on Document Ref:** TIPIN267230 (1 Product Type) 2

**Authorized by:** \_\_\_\_\_  
**[date]**

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 55216

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>JH 60 TC 9P</u>	
LOAD SHEET No: <u>2803</u>			
CUSTOMER:		DATE RECEIVED	<u>14-01-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN6 BLUE #1					
OTHER					
<b>TOTAL</b>					

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: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No. 2992

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:	2803	VEHICLE REG No:	JH 60 TC GP
CUSTOMER		DATE RECEIVED	14/01/25

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Two Tinto Can (24x440ml)	1				Short delivered to the customer because there is no stock in the warehouse. IN 267230
2)					
3)					
4)					
5) Koeksister liqueur		6			There is no stock in the warehouse. SI 1170488
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____