

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@tipolinto.com
 Export Code - 21036361
 RG0004695 - GLB7000010294

Tax Invoice

Date 09/01/25

Page 1

Document No IN267303

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	1170237874	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	3.00	1	394.70		15.00%	1 184.10
4060	LR3	COOLER RUM&RASPB TIPO TINTO 275ML BOT	2.00	1	380.99		15.00%	761.98

LS MT RICHMORE

GRN No. 005022 DATE 17/01/25

SHORTAGE CLAIM No. 802231 RETURN'S CLAIM No.

No OF CARTONS.....

CONTENT NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No. 710181P

SIGNATURE INVALID UNLESS GRN IS VALID

Sub Total	2 785.99
Discount @ 0.00%	0.00
Amount Excl Tax	2 785.99
Tax	417.91
Total	3 203.90

Received in good order

Signed _____ Date _____

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Credit Note	
Date	14/02/25
Page	1
Document No	IC207071

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SHR493	IN267303	N	4420106777	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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4050D	LR3	R&R Cans 24x440ml case damages	3.00	cs	394.70		15.00%	1 184.10
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Received in good order

Signed _____ Date _____

Sub Total	1 184.10
Discount @ 0.00%	0.00
Amount Excl Tax	1 184.10
Tax	177.62
Total	1 361.72

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR50554 2025-01-17 17:48:56

LOAD SHEET Reference - LSID 2854, DATE Delivered - 2025-01-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		K. MAKHOBA		

Reason for Credit: No Stock in Warehouse

Customer Name: CHECKERS LIQUOR SHOP MO

Brief Description of Credit:

Principal Customer Code: SHR493

Doc. Date: 2025-01-09 **Doc. Ref:** TIPIN267303 **GRV:** 005022 **Credit Type:** Part Credit **Invoice Amt:** R 3203.89

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		3

Total Number of Items to be credited on Document Ref: TIPIN267303 (1 Product Type) 3

Authorized by: _____

[date]



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1013

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

DRIVER NAME Thangiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>27 SF</u>	VEHICLE REG No:	<u>F24 625 FS</u>
CUSTOMER		DATE RECEIVED	<u>17-01-2018</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * Tops Shanger					
2) Break Strawberry CA	2				171902/171904
3) Mekuow vs Deluxe	10	6			ordered for last week of January
4)					
5) * Liquor Barn					
6) Strongbow Red Berries cas	40				158657 not ordered
7)					
8)					
9) * Pick & Pay Shanger					4115/211
10) Kwv 10 vs 12x750	1				over stocked @ per store
11)					
12)					
13) * Manor Liquors					
14) Royal flush amber		12			274633
15) 12x750					Duplicated order
16) Honor vs Cognac 750		90			
17)					
18) * Chakas KAD					
19) Belgravia Dry Ice CAN	2	6			upliftment
20) Belgravia Tonic CAN	1				looking for empty cans
PALET CONTROL: GKN 15 BLUE #1					
OTHER					
TOTAL					

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

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



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 502231

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: 17 Jan 2025	Town: NORTHRIDING
Reference: IN267303	Post Code: 2162
Document number: 8050922799	
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)	72.000 (PK	1,184.10	177.62	1,361.72
Total Gross Amount								1,361.72

Receiving Clerk Signature: 	Driver Name: <u>KHANYISANI</u>
Employee number: <u>20180</u>	Driver signature: _____
	Vehicle Registration: <u>FZW 625-FS</u>