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	09/01/25
Page	1
Document No	IN267305

CHECKERS LIQUORSHOP -BALLITO STEPS 94920
P.O.BOX 215
BRACKENFELL
7561
KZNLA/ILE/2022/0013
KZNLA/ILE/2022/0013

Deliver to
SHOP L09 BALLITO STEPS CENTRE
6 JACK POWELL ROAD
CNR JACK POWELL ROAD & DOLPHIN
CRESCENT, BALLITO
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR996	1170238239	N	420106777	SM1	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050	LR3	COOLER R&R TIPO TINTO 440ML CAN	4.00	1	394.70		15.00%	1 578.80
4060	LR3	COOLER RUM&RASPB TIPO TINTO 275ML BOT	~~2.00~~	1	380.99		15.00%	761.98

LS BALLITO STEPS (94920)
GRN No. 001368 DATE 17/01/2025
SHORTAGE CLAIM No. 136831 RETURNS CLAIM No.
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY:
FULL SIGNATURE
EMPLOYEE No.
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

Received in good order

Signed________________ Date________________

Sub Total		2 340.78
Discount @	0.00%	0.00
Amount Excl Tax		2 340.78
Tax		351.12
Total		2 691.90

Ebotse Trading 46 CC PO Box 2286 Northgate Mall, 2162 orders@tipotinto.com Export Code - 21036361 RG0004695 - GLB7000010294	First National Bank Ebotse Trading 46 cc A/C63006757273 Branch 250655 VAT No: 4680257617

Credit Note

Date	14/02/25
Page	1
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CHECKERS LIQUORSHOP -BALLITO STEPS 94920
P.O.BOX 215
BRACKENFELL
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LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR996	IN267305	N	420106777	SM1	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050D	LR3	R&R Cans 24x440ml case damages	4.00	cs	394.70		15.00%	1 578.80

Received in good order

Signed__________________ Date________________

Sub Total		1 578.80
Discount @	0.00%	0.00
Amount Excl Tax		1 578.80
Tax		236.82
Total		1 815.62

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

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 - CR50556 2025-01-17 21:26:54

LOAD SHEET Reference - LSID 2852, DATE Delivered - 2025-01-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC	8	M.M. SHEZI		

Reason for Credit: No Stock in Warehouse

Customer Name: CHECKERS LIQUOR BALLITO S

Brief Description of Credit:

Principal Customer Code: SHR996

Doc. Date: 2025-01-09 **Doc. Ref:** TIPIN267305 **GRV:** 001368 **Credit Type:** Part Credit **Invoice Amt:** R 2691.9

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		4

Total Number of Items to be credited on Decument Ref: TIPIN267305 (1 Product Type) 4

Authorized by:______________________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 55246

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

DRIVER NAME mdoni?

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2852	VEHICLE REG No: fKV 279 fs

CUSTOMER		DATE RECEIVED	17-01-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Elgingen 30L	2				Empty
2) Gringer 20L	3				Empty
3) musgrave 6x750	5				uplifment
4) Twist Pina colada can	10				uplitment
5) Whitley neill Ginger 70		4			uplitment
6) Belgravia Dark cherry can	72				uplitment
7) miller Lime NRB	5		03/2025		Short Dated
8) Kelse Electric Blue NRB	5				not scanning
9) KWV classic merlot 750	1				foulded lable
10)					
11) KWV classic Cape Blend	1				
12) Imagin Citrus	1				
13) Imagic classic	1				Duplicated
14) Annabelle Rose 750	5				
15) Laborie cap Rose	2				
16) Laborie Cap Brut	2				order AS
17) Laborie Chenin Blanc	3				
18) Laborie cabernet Sauvignon	2				Per Store
19) Laborie merlot	8				
20) Laborie Chardonnay	2				
PALET CONTROL: GKN 12 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: RM DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 55247

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2852	VEHICLE REG No:	FRV 279 fs

CUSTOMER		DATE RECEIVED	17-01-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) KWV 3 Yrs Brandy	3				
2) 12 x 750					
3) KWV classic Chenin	2				
4) Blanc 750					
5) Classic Shiraz 750	2				Duplicated
6) Classic Sauvignon	5				
7) Blanc 750		KWV			
8) Classic Cabernet	2				order As
9) Sauvignon 750					
10) classic merlot 750	3				Per Store
11) Classic Chardonnay	3				
12) 750					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 12 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

SHOPRITE

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 136831

Delivery Details	Supplier Details
Store Number: 94920	**Supplier:** 182448
Store Name: LC BALLITO STEPS	**Name:** EBOTSE TRADING 46 CC
Division: Natal	**Address:** Street: SUITE 212 PRIVATE BAG X7
Credit Request Date: 17 Jan 2025	Town: NORTHRIDING
Reference: IN267305	Post Code: 2162
Document number: 8050922809	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	26009802894204	10780585	COOLER R&R TIPO TINTO 440ML CAN	24 (PK2)	96.000 (PK	1,578.80	236.82	1,815.62
Total Gross Amount								1,815.62

Receiving Clerk Signature: ____________

Employee number: ____________

Driver Name: MNDENI

Driver signature: ____________

Vehicle Registration: FR279FS