

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 10/01/25

Page 1

Document No IN267335

CHECKERS LIQUORSHOP - S/BEACH 34281
 SHOP 36
 SOUTH COAST MALL
 SHELLY BEACH
 4265
 4265

Deliver to
 SHOP 36
 SOUTH COAST MALL
 SHELLY BEACH
 KWAZULU-NATAL
 LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SHR513	1170330569	N	4420106777	SM1

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	15 Lt	394.70		15.00%	789.40

N/S → GRN to follow on the claim.

CHECKERS LIQUORSHOP SHELLY BEACH (34281)
 GRN No. _____ DATE 14/01/25
 SHORTAGE: 2 RETURNS: _____
 CLAIM No. _____ CLAIM No.: _____
 No. OF CARTONS: 1
 CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE No: 42577
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

034281@shoprite.co.za
 Email Address
 039 3159350
 M21

LIQUOR RETURNED
 DEBRIEFED

DATE: _____
 TIME: *Do*

Received in good order

Signed _____ Date _____

Sub Total		1 629.31
Discount @	0.00%	0.00
Amount Excl Tax		1 629.31
Tax		244.40
Total		1 873.71

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Credit Note	
Date	14/02/25
Page	1
Document No	IC207066

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 SOUTH COAST MALL
 SHELLY BEACH
 4265
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Deliver to
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 LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR513	IN267335	N	4420106777	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050D	LR3	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
Total	907.81

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - CR50837 2025-01-14 19:56:55

LOAD SHEET Reference - LSID 2804, DATE Delivered - 2025-01-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FN25-270 FC (C 14		A. NGCOBO		
Reason for Credit: No Stock in Warehouse			Customer Name: SHOPRITE LIQUOR SHELLEY B		
Brief Description of Credit:					
Principal Customer Code: SHR513					

Doc. Date: 2025-01-10 **Doc. Ref:** TIPIN267335 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 1873.71

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: TIPIN267335 (1 Product Type) 2

Authorized by: _____
[date]

1/1

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2994

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

DRIVER NAME Ayanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2909</u>	VEHICLE REG No: <u>RW 616 B</u>	
CUSTOMER		DATE RECEIVED <u>13-01-2008</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>2 Cape Shelley Beach</u>					
2)					
3) <u>Classic Merlot 250</u>	<u>5</u>				<u>41150370</u>
4) <u>Redeberg 250</u>	<u>5</u>				<u>no purchase order as per store!</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

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

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