

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. IN267336

SHOPRITE LIQ GILLITS 35025
 SHOP 1
 DANISH CENTRE
 OLD MAIN ROAD
 KLOOF
 KZNLA/UMK/02/2511160002

Deliver to
 SHOP 1
 DANISH CENTRE
 OLD MAIN ROAD
 KLOOF
 LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR151	1170331370	N	4420106777	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050	LR3	COOLER R&R TIPO TINTO 440ML CAN	1.00	1	394.70		15.00%	394.70

MNDENI
 FRN 279 FS.

Liquor Runners Durban
 DEBRIEFED

Signed 

OVER STOCK

Sub Total		394.70
Discount @	0.00%	0.00
Amount Excl Tax		394.70
Tax		59.21
Total		453.91

Received in good order

Signed _____ Date _____

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Credit Note

Date 27/03/25
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 Document No IC207119

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 DANISH CENTRE
 OLD MAIN ROAD
 KLOOF
 KZNLA/UMK/02/2511160002

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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR151	IN267336	N	4420106777	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050	LR3	Tipo Tinto R&R Cans 24x440ml case	1.00	cs	394.70		15.00%	394.70

Received in good order

Signed _____ Date _____

Sub Total	394.70
Discount @ 0.00%	0.00
Amount Excl Tax	394.70
Tax	59.21
Total	453.91

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR50838

2025-01-30 19:32:16

LOAD SHEET Reference - LSID 3021, DATE Delivered - 2025-01-30

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

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR GILLITS

Brief Description of Credit:

Principal Customer Code: SHR151

Doc. Date: 2025-01-10 **Doc. Ref:** TIPIN267336 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 453.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4050	Tipo Tinto R&R Cans 24x440ml case	CS	24 x 440ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: TIPIN267336 (1 Product Type) **1**

Authorized by: _____

[date]



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR50838

2025-03-24 13:30:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: SHOPRITE LIQUOR GILLITS

Brief Description of Credit:

Principal Customer Code: SHR151

Doc. Date: 2025-01-10 Doc. Ref: TIPIN267336 GRV:

Credit Type: Credit

Invoice Amt: R 453.9

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		1

Total Number of Items to be credited on Document Ref: TIPIN267336 (1 Product Type)

1

REQUEST FOR CREDIT

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55410

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

DRIVER NAME Morden

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3021</u>	VEHICLE REG No: <u>FRU 279 FS</u>
CUSTOMER	DATE RECEIVED <u>30-01-2015</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Imagic Citrus 250	1	(FRU)			found late by driver
2)		(SLIP)			client return
3) LA NAPA Grand Volts	1	(170)			over stacked
4) Pan Tino can 440ml	1	(170)			over stacked
5) Santa Shots Bubble fizz					
6)					
7) Pearly Ray Smooth Ref.	1				
8) Blue Star		1 FR			not added
9) Blue Blue	3				to store
10) Patches Caramel 350		2			
11)					
12) Kwi classic Sauvignon		(FRU)	1		client return / old damage
13) Blue 9x2					(country etc)
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>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____