

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 12/02/25
 Page 1
 Document No IN268026

LIQUOR CITY ST LUCIA
 PO BOX 4
 ST LUCIA
 3936
 KZNLA/UMK/02/2606140033

Deliver to
 1 MCKENZIE STREET
 ST LUCIA
 KWAZULU-NATAL
 LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LQCS16	HELENE 12/02	N	4690238326	TS2	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4016	LR3	TipoTinto Spirit Aperitif case 6 x 750ml	2.00	cs	884.12		15.00%	1 768.24
4060	LR3	Tipo Tinto R&R 24x275ml case	10.00	cs	361.94		15.00%	3 619.40

Liquor Runners Durban
 DEBRIEFED

Signed _____

credit 1 case Tipo Tinto R&R NRB

[Signature]
 Maritea

CB 39 JYGP

Received in good order

Signed _____

Date

17/2/25

Sub Total	5 387.64
Discount @ 0.00%	0.00
Amount Excl Tax	5 387.64
Tax	808.15
Total	6 195.79

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Ebotse Trading 46 CC
 PO Box 2286
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 Export Code - 21036361
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Credit Note

Date	18/02/25
Page	1
Document No	IC207076

LIQUOR CITY ST LUCIA
 PO BOX 4
 ST LUCIA
 3936

 KZNLA/UMK/02/2606140033

Deliver to
 1 MCKENZIE STREET
 ST LUCIA

 KWAZULU-NATAL
 LR3

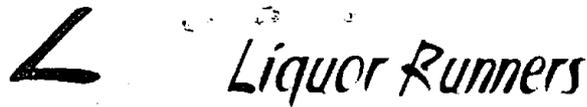
Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LQCS16	IN268026	N	4690238326	TS2	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4060	LR3	Tipo Tinto R&R 24x275ml case	1.00	cs	361.94		15.00%	361.94

Received in good order

Signed _____ Date _____

Sub Total	361.94
Discount @ 0.00%	0.00
Amount Excl Tax	361.94
Tax	54.29
Total	416.23



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR57901 2025-02-17 19:11:42

LOAD SHEET Reference - LSID 3264, DATE Delivered - 2025-02-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CB39JYGP	UD 80	6			

Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY ST LUCIA

Brief Description of Credit:

Principal Customer Code: LQCS16

Doc. Date: 2025-02-12 **Doc. Ref:** TIPIN268026 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 6195.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4060	Tipo Tinto R&R 24x275ml case	CS	24 x 275ML	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: TIPIN268026 (1 Product Type) 1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1240

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

DRIVER NAME MIAMBO

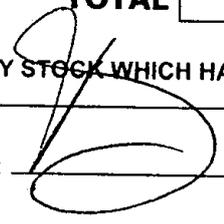
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3264</u>	VEHICLE REG No:	<u>CB39CY GP</u>

CUSTOMER		DATE RECEIVED	<u>17-02-2025</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Boxed Mtuba (Campan)					
2)	SKYY Pineapple	2				NOT ORDERED
3)	✓ Raspberry	2				IN 14819 Kam
4)						
5)	Liquor City St Lucia (Halewood)					
6)	ORIG ICE Strawberry	1				NO STOCK
7)						HO 01910455
8)						
9)	Liquor City St Lucia (Tito Pinto)					
10)	Pib Pinto R & R	1				CLASSICK
11)						HPIN 218026
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____