

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 24/02/25

Page 1

Document No IN268251

SHOPRITE OCEAN MALL 15207
 SHOP 223 THE OCEAN MALL
 10 7 LAGOON DRIVE
 UMHLANGA ROCKS
 KWAZULU-NATAL
 KZNLA/ETH/2022/0115

Deliver to
 SHOP 223 THE OCEAN MALL
 10 7 LAGOON DRIVE
 UMHLANGA ROCKS
 KWAZULU-NATAL
 LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SHR870	1173629300	N		SM1 Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050	LR3	COOLER R&R TIPO TINTO 440ML CAN	3.00	1	394.70	15.00%		1 184.10

LC OCEANS MALL (15207)
 GRN No: 021563 DATE 28-02-25
 SHORTAGE CLAIM NO: 156381 RETURN CLAIM NO: _____
 No. OF CARTONS _____
CONTENT NOT CHECKED
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE: _____
 EMPLOYEE NO: 08016542
 SIGNATURE INVALID UNLESS GRN NO IS QUOTED

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

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Credit Note

Date 12/03/25

Page 1

Document No IC207101

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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR870	IN268251	N		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	1.00	cs	394.70		15.00%	394.70
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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



Selwyn@lrssa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR60457 2025-02-28 20:43:15

LOAD SHEET Reference - LSID 3450, DATE Delivered - 2025-02-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FK13-240 F/C (8		V. NZAMA		

Reason for Credit: Damage in Transit

Customer Name: CHECKERS LIQUOR OCEANS M

Brief Description of Credit:

Principal Customer Code: SHR870

Doc. Date: 2025-02-24 Doc. Ref: TIPIN268251 GRV: 001563 Credit Type: Part Credit Invoice Amt: R 1361.71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4050	Tipo Tinto R&R Cans 24x440ml case	CS	24 x 440ML	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: TIPIN268251 (1 Product Type) 1

Authorized by: _____
[date]



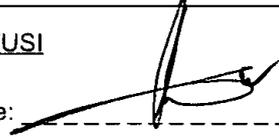
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 156331

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 15207 Store Name: LC OCEANS MALL Division: Natal Credit Request Date: 28 Feb 2025 Reference: IN268251 Document number: 8052141387 Created by: PIAPPLR3P	Supplier: 182448 Name: EBOTSE TRADING 46 CC Address: Street: SUITE 212 PRIVATE BAG X7 Town: NORTHRIDING Post Code: 2162

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)	1 (PK2)	394.70	59.21	453.91
Total Gross Amount								453.91

Receiving Clerk Signature: 	Driver Name: <u>VUSI</u>
Employee number: <u>08016542</u>	Driver signature: 
Vehicle Registration: <u>FTR009FS</u>	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54136

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

DRIVER NAME Vu89

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>3480</u>	VEHICLE REG No: <u>FTK 009 FS</u>		
CUSTOMER			DATE RECEIVED <u>20/02/2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Erdinger Dunkel can					
2) KVV classic sauvignon	1		3		upliftment found late
3) Blanc 250					
4) Laborie Sauvignon	1				wrong packaging
5) Blanc					
6)					
7) Tapo Tinto can			1		found leaking As per Driver
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>S</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: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1372

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 3450 VEHICLE REG No: FTR 009 FS

CUSTOMER _____ DATE RECEIVED 28/02/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Kwana Rooder Grapefruit (500)	1				NOT Stock in W/H (IN172995)
2)					
3) Entinger Dunkal can (500ml)			3		Upliftment
4)					
5) Laborie Grenin Blend (6x750)	1				Short delivered Cross Pick W/H Fault (41159290)
6)					
7)					
8) KUV Classic Sauv/Blanc	1				Cross Pick on fleet (41159071)
9)					
10)					
11) TIP TINTO Can 440ml	1				D/C (IN268251)
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: D. Busiso DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____