


 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@tipointo.com
 Export Code - 21036361
 RG0004695 - GLB7000010294

Tax Invoice	
Date	11/03/25
Page	1
Document No	IN268608

LIQUOR RUNNERS DURBAN LR3

LR3

Deliver to
 30 HILLCLIMB ROAD
 WESTMEAD

 NORTH RAND
 LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LRS003	IN268251	N	4780261261	GAU1	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
------	-----	-----------------------------------	------	----	--------	--	--------	--------

Driver Charge
 Invoice

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

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Ebotse Trading 46 CC
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 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: 001563 DATE 28-02-25
 SHORTAGE CLAIM NO: 156331 RETURNS CLAIM NO
 No. OF CARTONS
 RECEIVED BY: [Signature]
 FULL SIGNATURE: 00156342
 EMPLOYEE NO
 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

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
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Tax Invoice	
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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

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: 001563 DATE 28-02-25
 SHORTAGE CLAIM NO. 156381 RETURNS CLAIM NO.
 No. OF CARTONS
 RECEIVED BY: [Signature]
 FULL SIGNATURE: 00016142
 EMPLOYEE NO.
 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



DRIVER CHARGES - SHORTAGES - BREAKAGES

OPS 07

DEPOT: CLAREWOOD

NB: ONLY USE ONE FORM PER INVOICE

DATE: 03-03-2025 VEHICLE REG NR: FTP09AFS

DRIVERS NAME: VUSI

ASSISTANT 1: _____

ASSISTANT 2: _____

INVOICE NO: TIPIN268251 DATE OF INVOICE: 24-02-2025

CUSTOMER NAME: SHOPRITE OCEAN Mall PRINCIPLE: Tipo Pinto

Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

ITEM CODE	STOCK ITEM	QTY Stock	VALUE OF INVOICE
4050	Cooler R&R P.P. Pinto 440ml Can	1	
DAMAGED IN TRANSIT			

DRIVERS SIGNATURE: _____ WITNESS SIGNATURE: _____
DATE: _____

INVESTIGATION DATE: 3/3/2025 DEPOT: CW
MANAGERS SIGNATURE: _____

FINDING OF INVESTIGATION (Root Cause):

CORRECTIVE ACTION TAKEN:



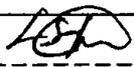
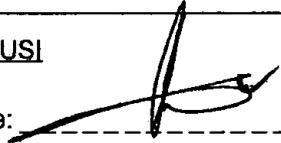
SHOPRITE CHECKERS (PTY) LTD

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 VUSP

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) _____

LOAD SHEET No: 3480 VEHICLE REG No: STR 009 BS

CUSTOMER: _____ DATE RECEIVED 26/02/2022

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFTNOT REMARKS INV. NO.
	Cases	Units			
1) Erdinger Dunkel can					
2) KLV classic sauvignon	1		3		upliftment found 1A
3) Blanc 250					
4) Laborie Sauvignon	1				wrong pack
5) Blanc					
6)					
7) Tapo Tinto can			1		found 1A as per Drive
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: [Signature] DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No. 15

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: FTB 009 FS

CUSTOMER _____ DATE RECEIVED 28/02/25

UPLIFTNOT

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Konig Rader Grapefruit (500)</u>	1				NOT Stock in W/H (FIN 17)
2) _____					
3) <u>Eringer Dunkel can (500ml)</u>			3		UPLIFTment
4) _____					
5) <u>Laborie Green Blend (6x75)</u>	1				Short delivered Cross Pick W/H Fault (41159290)
6) _____					
7) _____					
8) <u>KWV Classic Sauv Blanc</u>	1				Cross Pick on fleet (41159071)
9) _____					
10) _____					
11) <u>TIP TINTO Can 440ml</u>	1				D/C (IN 268251)
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: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Lo
Basil Fel



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www

REQUEST FOR CREDIT - CR60457

2025-02-28 20:43:

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 O

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 13

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

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

Authorized by: _____

[date]



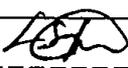
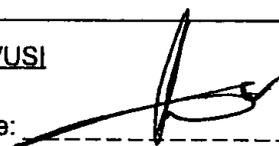
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 156331

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>3480</u>	VEHICLE REG No: <u>FTK 009 8</u>		
CUSTOMER:		DATE RECEIVED	<u>20/02/2012</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFTNO REMARKS INV. NO.
	Cases	Units			
1) Erdinger Dunkel can					
2) KLV classic sauvignon	1		3		uplifted & found to be
3) Blanc 250					
4) Laborie Sauvignon	1				wrong price
5) Blanc					
6)					
7) Tapo Tinto can			1		found to be 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: [Signature] DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1

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:

FTB 009 FS

CUSTOMER

DATE RECEIVED

28/02/25

UPLIFTNO

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Knappig Rooder Grapefruit (500)</u>	1				<u>NOT Stock in W/H (FINI)</u>
2)					
3) <u>Erdinger Dunkel can (500ml)</u>			3		<u>UPLiftment</u>
4)					
5) <u>Laborie Grenn Blanc (6x750)</u>	1				<u>Short delivered Cross Pic W/H Fault (41159290)</u>
6)					
7)					
8) <u>KWV Classic Sauv Blanc</u>	1				<u>Cross Pick on fleet (41159071)</u>
9)					
10)					
11) <u>TIP TINTO Can 440ml</u>	1				<u>D/C (IN 268251)</u>
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: Sibusiso

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____