

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

| Copy Tax Invoice | |
|------------------|----------|
| Date | 17/04/25 |
| Page | 1 |
| Document No | IN269401 |

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 | 1177626824 | N | 4420106777 | SM1 | Exclusive |

| Code | Description | Quantity | Unit | Unit Price | Disc% | Tax | Nett Price |
|------|-------------|----------|------|------------|-------|-----|------------|
|------|-------------|----------|------|------------|-------|-----|------------|

| | | | | | | | |
|------|--------------------------------------|------|---|--------|--|--------|--------|
| 4016 | APERITIF ORIGINAL TIPO TINTO 750ML | 1.00 | 1 | 907.07 | | 15.00% | 907.07 |
| 4050 | COOLER R&R TIPO TINTO 440ML CAN | 1.00 | 1 | 421.74 | | 15.00% | 421.74 |
| 4060 | COOLER RUM&RASP TIPO TINTO 275ML BOT | 1.00 | 1 | 404.35 | | 15.00% | 404.35 |

CHECKERS LIQUORSHOP SHELLY BEACH (34281)
 GRN No. 004446 DATE 22/4/25
 SHORTAGE: 1 RETURNS: —
 CLAIM No. 420631 CLAIM No.: —
 No. OF CARTONS: 2
CONTENTS NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 EMPLOYEE No: 421777
 SIGNATURE INVALID UNLESS SIGNED AND DATED

Signed
 Liquor Runners Durban
 DEBRIEFED

Received in good order

Signed _____ Date _____

| | |
|------------------|-----------------|
| Sub Total | 1 733.16 |
| Discount @ 0.00% | 0.00 |
| Amount Excl Tax | 1 733.16 |
| Tax | 259.97 |
| Total | 1 993.13 |

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Credit Note

Date 12/05/25

Page 1

Document No IC207188

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

Deliver to
 SHOP 36
 SOUTH COAST MALL
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 KWAZULU-NATAL
 LR3

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code | |
|---------|----------------|------------|---------------|------------|-----------|
| SHR513 | IN269401 | N | 4420106777 | SM1 | Exclusive |

| Code | Stor | Description | Quantity | Unit | Unit Price | Disc% | Tax | Nett Price |
|-------|------|--------------------------------|----------|------|------------|-------|--------|------------|
| 4050D | LR3 | R&R Cans 24x440ml case damages | 1.00 | cs | 421.74 | | 15.00% | 421.74 |

Received in good order

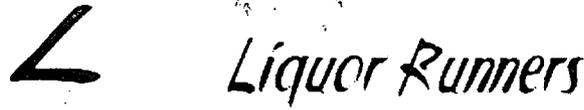
Signed _____

Date _____

| | |
|------------------|---------------|
| Sub Total | 421.74 |
| Discount @ 0.00% | 0.00 |
| Amount Excl Tax | 421.74 |
| Tax | 63.26 |
| Total | 485.00 |

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR74324 2025-04-23 06:34:33

LOAD SHEET Reference - LSID 4189, DATE Delivered - 2025-04-22

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|----------------------|---------------|--------------|------------|---------|
| FSR815FS | FUSO CANTER FE7-13 4 | | I. MATHEBULA | | |

Reason for Credit: No Stock in Warehouse

Customer Name: SHOPRITE LIQUOR SHELLEY B

Brief Description of Credit:

Principal Customer Code: SHR513

Doc. Date: 2025-04-17 **Doc. Ref:** TIPIN269401 **GRV:** 004446 **Credit Type:** Part Credit **Invoice Amt:** R 1993.13

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|----------------------------------|------|------------|-------------|--------------------|-------|-----|
| TIP4050 | Tipo Tinto RR Cans 24x440ml case | CS | 24 x 440ML | NS | No Stock in Wareho | | 1 |

Total Number of Items to be credited on Decument Ref: TIPIN269401 (1 Product Type) 1

Authorized by: _____

[date]



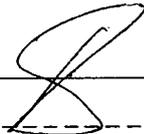
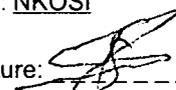
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 444631

| Delivery Details | Supplier Details |
|--|--|
| Store Number: 34281 Store Name: LC SHELLEY BEACH Division: Natal Credit Request Date: 22 Apr 2025 Reference: IN269401 Document number: 8053511146 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 |
|---------------------------|----------------|----------------|---------------------------------|-----------------|------------|-------------------------|-------|---------------|
| 2 | 26009802894204 | 10780585 | COOLER R&R TIPO TINTO 440ML CAN | 24 (PK2) | 24.000 (PK | 421.74 | 63.26 | 485.00 |
| Total Gross Amount | | | | | | | | 485.00 |

| | |
|--|--|
| Receiving Clerk Signature:  | Driver Name: <u>NKOSI</u> |
| Employee number: <u>42577</u> | Driver signature:  |
| Vehicle Registration: <u>FSR 815 FS</u> | |

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 4043

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

DRIVER NAME NKOSINATHI

| | | | |
|--|-------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>4189</u> | VEHICLE REG No: | <u>FSR 815 FS</u> |

| | | | |
|----------|--|---------------|-------------------|
| CUSTOMER | | DATE RECEIVED | <u>23.04.2025</u> |
|----------|--|---------------|-------------------|

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|-------------------------------------|----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) Check on Shelly Beach (TIP) into | | | | | |
| 2) Tip into K&R camp | 1 | | | | NO Stock |
| 3) | | | | | TIP IN 269401 |
| 4) | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 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: _____ |