

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 IN269402

CHECKERS LIQUORSHOP - WESTVILLE 82365
 SHOP 36 WESTVILLE CENTRE
 CNR BUCKINGHAM TERRACE &
 MENSTON ROADS
 WESTVILLE
 3629

Deliver to
 SHOP 36 WESTVILLE CENTRE
 CNR BUCKINGHAM TERRACE &
 MENSTON ROADS
 WESTVILLE
 LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR535	1177629660	N	4420106777	SM1	Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050	COOLER R&R TIPO TINTO 440ML CAN	2.00	1	421.74		15.00%	843.48
4060	COOLER RUM&RASPB TIPO TINTO 275ML BOT	1.00	1	404.35		15.00%	404.35

WESTVILLE LIQUOR STORE (82365)

Date Del/Job Finalised: 23/04/2025

GRV No (Goods only): 004505

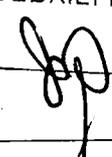
Branch Manager: R/N/D/F/M/D/D/M DM

Signature: 

Authorised by: 

Date:

Liquor Runners Durban
 DEBRIEFED

Signed 

Received in good order

Signed _____

Date _____

Sub Total	1 247.83
Discount @ 0.00%	0.00
Amount Excl Tax	1 247.83
Tax	187.17
Total	1 435.00

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Credit Note

Date	12/05/25
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR535	IN269402	N	4420106777	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050D	LR3	R&R Cans 24x440ml case damages	2.00	cs	421.74		15.00%	843.48

Received in good order

Signed _____

Date _____

Sub Total	843.48
Discount @ 0.00%	0.00
Amount Excl Tax	843.48
Tax	126.52
Total	970.00



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 450531

<p>Delivery Details</p> <p>Store Number: 82365</p> <p>Store Name: LC WESTVILLE</p> <p>Division: Natal</p> <p>Credit Request Date: 23 Apr 2025</p> <p>Reference: IN269402</p> <p>Document number: 8053511112</p> <p>Created by: PIAPPLR3P</p>	<p>Supplier Details</p> <p>Supplier: 182448</p> <p>Name: EBOTSE TRADING 46 CC</p> <p>Address: Street: SUITE 212 PRIVATE BAG X7</p> <p align="center">Town: NORTHRIDING</p> <p align="center">Post Code: 2162</p>
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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)	48.000 (PK	843.48	126.52	970.00
Total Gross Amount								970.00

<p>Receiving Clerk Signature: </p> <p>Employee number: </p>	<p>Driver Name: <u>VUSI</u></p> <p>Driver signature: </p> <p>Vehicle Registration: <u>FTR 009 FS</u></p>
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57135

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

DRIVER NAME U/SI

HIRE TRANSPORTATION CO. (If delivered by-Hire Vehicle)			
LOAD SHEET No: <u>4200</u>	VEHICLE REG No: <u>FTK 009 B</u>		
CUSTOMER		DATE RECEIVED	<u>25-09-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>LEONISTA Blanco</u>		<u>1</u>	<u>(CLM)</u>		<u>Upliftment</u>
2) <u>6x750</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shengwa</u>	DRIVER: <u>V. Banya</u>
TIME COMPLETED: <u>13:50</u>	PAGE: _____ PAGE: _____

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 - CR74325

2025-04-23 14:32:09

LOAD SHEET Reference - LSID 4200, DATE Delivered - 2025-04-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FK13-240 FC (C 6		V. NZAMA		

Reason for Credit: No Stock in Warehouse

Customer Name: CHECKERS LIQUOR SHOP WES

Brief Description of Credit:

Principal Customer Code: SHR535

Doc. Date: 2025-04-17 **Doc. Ref:** TIPIN269402 **GRV:** 004505 **Credit Type:** Part Credit **Invoice Amt:** R 1435

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		2

Total Number of Items to be credited on Document Ref: TIPIN269402 (1 Product Type)

Authorized by: _____

[date]