

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	IN269404

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	1177630119	N		SM1	Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050	COOLER R&R TIPO TINTO 440ML CAN	1.00	1	421.74		15.00%	421.74

Can collected

Dama gael

LC OCEANS MALL (15207)

GRN No.: _____ DATE 25/4/25
 SHORTAGE CLAIM NO. _____ RETURNS CLAIM NO. _____
 No. OF CARTONS _____
CONTENT NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE _____
 EMPLOYEE NO. _____
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban
 DEBRIEFED

Signed _____

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

Received in good order

Signed _____ Date _____

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Credit Note

Date 12/05/25

Page 1

Document No IC207193

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Deliver to
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 LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR870	IN269404	N		SM1	Exclusive

Code	Store	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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57200

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

DRIVER NAME NZAMA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4295</u>	VEHICLE REG No: <u>FTB 009 B</u>
CUSTOMER	DATE RECEIVED <u>15/06/2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Belgravia Gin 1L	1	(None)			
2) Sidekick Cocktails 20	1	(None)			not added
3) House of Bing Rose 20	1	(None)			AS per store
4)					
5) Prada Vodka 750		3 (None)			Returned by customer
6)					
7)					
8) Boodeberg 750	1	(None)			Returned by customer
9)					
10)					
11) Malibu Pina Colada 24 x 300ml	12	24161			Short dated AS per admin
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>3</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shayna</u>	DRIVER: <u>N NZAMA</u>
TIME COMPLETED: <u>18:47</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 - CR74327 2025-04-25 20:52:09

LOAD SHEET Reference - LSID 4245, DATE Delivered - 2025-04-25

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 OCEANS M

Brief Description of Credit:

Principal Customer Code: SHR870

Doc. Date: 2025-04-17 **Doc. Ref:** TIPIN269404 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 485

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: TIPIN269404 (1 Product Type) 1

Authorized by: _____

[date]