

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	IN269405

SHOPRITE CHECKERS NEWCASTLE 82056
 SHOP 26 AMAJUBA MALL
 CNR ALLEN STREET AND VICTORIA
 RD
 NEWCASTLE
 LR1

Deliver to
 SHOP 26 AMAJUBA MALL
 CNR ALLEN STREET AND VICTORIA
 RD
 KWAZULU-NATAL
 LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR435	1177630506	N	4420106777	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

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

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Credit Note

Date	12/05/25
Page	1
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 LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR435	IN269405	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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57223

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

DRIVER NAME Fans

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:		VEHICLE REG No: <u>JBK 139 G</u>
CUSTOMER		DATE RECEIVED <u>29-04-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Heach Black Edward</u>	<u>10</u>				<u>not added</u>
2) <u>24 x 275 ml</u>					
3)					
4) <u>184g Beets</u>		<u>2</u>	<u>(KWU)</u>		<u>found late</u>
5)					
6) <u>Cabare Ap Blanc De</u>	<u>5</u>				<u>not added</u>
7) <u>Blanc 200</u>					
8)					
9) <u>Smirnoff Ice Berry</u>		<u>(DAME)</u>	<u>2</u>		<u>found in</u>
10) <u>24 x 240 ml</u>					<u>A full pallet</u>
11)					
12)					
13) <u>WPLB AFVCA CREAM</u>		<u>4</u>	<u>(KWU)</u>		<u>Damaged</u>
14) <u>6x 1L</u>					<u>on trade</u>
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN 13</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>23:15</u>	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR74328 2025-04-30 02:05:50

LOAD SHEET Reference - LSID 4277, DATE Delivered - 2025-04-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		

Reason for Credit: No Stock in Warehouse

Customer Name: SHOPRITE LIQUOR NEWCAST

Brief Description of Credit:

Principal Customer Code: SHR435

Doc. Date: 2025-04-17 **Doc. Ref:** TIPIN269405 **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 Document Ref: TIPIN269405 (1 Product Type) 1

Authorized by: _____

[date]