

4

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	IN269414

CHECKERS LIQUORSHOP - VIRGINIA CR 80664
 SHOP 1 VIRGINIA SHOPPING CNTR
 CNR MACKEURTON & HILTON GROVE
 DURBAN NORTH
 4001
 4001

Deliver to
 SHOP 1 VIRGINIA SHOPPING CNTR
 CNR MACKEURTON & HILTON GROVE
 DURBAN NORTH
 KWAZULU-NATAL
 LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR533	1177628093	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

CH VIRGINIA CIRCLE (36306)
 RECEIVING DOCUMENT FLCW

Date: 25/04/25
 Inbound Del. No.: 0275979002
 Receiving No.:
 SSR No.: 8053517552
 Driver Name: Philani
 Truck Reg No.: FSR 812 FS

LS VIRGINIA CIRCLE (80664)

GRN No.: DATE: 25/04/25
 SHORTAGE CLAIM No.: RETURNS CLAIM No.:
 No OF CARTONS:
CONTENT NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE:
 EMPLOYEE No.: 05016542
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

FSR 812 FS
 Philani

Liquor Runners Durban
 DEBRIEFED

Signed [Signature]

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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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
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Total	485.00

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Credit Note

Date 12/05/25

Page 1

Document No IC207190

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 DURBAN NORTH
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 LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR533	IN269414	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 57198

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

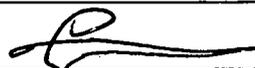
DRIVER NAME Philani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4246</u>	VEHICLE REG No:	<u>SB 82 B</u>
CUSTOMER		DATE RECEIVED	<u>25/07/2015</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Leona Blanca</u>		<u>1</u>	<u>CLM</u>		<u>upliftment</u>
2) <u>750 ml</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
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: _____	DRIVER: <u></u>
TIME COMPLETED: <u>17:38</u>	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Möbeni East
4060

Clairwood Logistics Park
Basil February Road
Möbeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR74332 2025-04-25 18:14:59

LOAD SHEET Reference - LSID 4246, DATE Delivered - 2025-04-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.P. NGCOBO		

Reason for Credit: No Stock in Warehouse

Customer Name: SHOPRITE LIQUOR VIRGINIA

Brief Description of Credit:

Principal Customer Code: SHR533

Doc. Date: 2025-04-17 **Doc. Ref:** TIPIN269414 **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: TIPIN269414 (1 Product Type) 1

Authorized by: _____

[date]