

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 IN269427

SHOPRITE LIQ QUEENSBURGH 86018
SHOP MH 16
MALVERN SHOPPING CENTRE
155 MAIN ROAD
QUEENSBURGH
LR3

Deliver to
SHOP MH 16
MALVERN SHOPPING CENTRE
155 MAIN ROAD
KWAZULU-NATAL
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR239	1177661266	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&RASPB TIPO TINTO 275ML BOT	1.00	1	404.35		15.00%	404.35

CHECKERS LIQUOR SHOP QUEENSBURGH (036018)

GRN No. 0039151 DATE 28/04/25

SHORTAGE: _____ RETURN: _____

CLAIM No. _____ CLAIM No. _____

NO. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE No: _____

SIGNATURE: _____

Liquor Runners Durban
DEBRIEFED

Signed _____

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
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 LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR239	IN269427	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



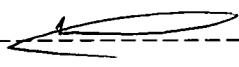
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 391531

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 86018	Supplier: 182448
Store Name: LC QUEENSBURGH	Name: EBOTSE TRADING 46 CC
Division: Natal	Address: Street: SUITE 212 PRIVATE BAG X7
Credit Request Date: 22 Apr 2025	Town: NORTHRIDING
Reference: IN269427	Post Code: 2162
Document number: 8053518486	
Created by: PIAPPLR3P	

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>MPANZA</u>
Employee number: _____	Driver signature: 
	Vehicle Registration: <u>HGH 697 FS</u>

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 - CR74339

2025-04-22 18:13:55

LOAD SHEET Reference - LSID 4185, DATE Delivered - 2025-04-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGH697FS	FUSO FN25-270 FC (C 16		M. MPHAPHULI		

Reason for Credit: No Stock in Warehouse

Customer Name: CHECKERS LIQUOR QUEENSB

Brief Description of Credit:

Principal Customer Code: SHR239

Doc. Date: 2025-04-17 **Doc. Ref:** TIPIN269427 **GRV:** 003915 **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 Document Ref: TIPIN269427 (1 Product Type)

Authorized by: _____

[date]