

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 IN269428

CHECKERS LIQUORSHOP -BALLITO STEPS 94920
 P.O.BOX 215
 BRACKENFELL
 7561
 KZNLA/ILE/2022/0013
 KZNLA/ILE/2022/0013

Deliver to
 SHOP L09 BALLITO STEPS CENTRE
 6 JACK POWELL ROAD
 CNR JACK POWELL ROAD & DOLPHIN
 CRESCENT, BALLITO
 LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR996	1177662508	N	420106777	SM1	Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050	COOLER R&R TIPO TINTO 440ML CAN	5.00	1	421.74		15.00%	2 108.70

Migambo
HR322DGP
No Stock Received

LS BALLITO STEPS (94920)	
RECEIVING DOCUMENT FLOW:	
Date	25/04/25
Inbound Del. No.	216313296
Receiving No.	
SSR No.	5143011036
Driver Name	migambo
Truck Reg No.	HR322DGP

Received in good order

Signed _____ Date _____

Sub Total	2 108.70
Discount @ 0.00%	0.00
Amount Excl Tax	2 108.70
Tax	316.31
Total	2 425.01

9

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Code	Description	Quantity - Unit	Unit Price	Disc%	Tax	Nett Price
------	-------------	-----------------	------------	-------	-----	------------

4050	COOLER R&R TIPO TINTO 440ML CAN	5.00 1	421.74		15.00%	2 108.70
------	---------------------------------	--------	--------	--	--------	----------

OUT of Stock

Received in good order

Signed _____ Date _____

Sub Total	2 108.70
Discount @ 0.00%	0.00
Amount Excl Tax	2 108.70
Tax	316.31
Total	2 425.01

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Credit Note

Date	12/05/25
Page	1
Document No	IC207195

CHECKERS LIQUORSHOP -BALLITO STEPS 94920
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 KZNLA/ILE/2022/0013
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Deliver to
 SHOP L09 BALLITO STEPS CENTRE
 6 JACK POWELL ROAD
 CNR JACK POWELL ROAD & DOLPHIN
 CRESCENT, BALLITO
 LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR996	IN269428	N	420106777	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050D	LR3	R&R Cans 24x440ml case damages	5.00	cs	421.74		15.00%	2 108.70

Received in good order

Signed _____ Date _____

Sub Total	2 108.70
Discount @ 0.00%	0.00
Amount Excl Tax	2 108.70
Tax	316.31
Total	2 425.01

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 4086

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	4251	VEHICLE REG No: HR 32 7D GP

CUSTOMER		DATE RECEIVED	25-04-25
----------	--	---------------	----------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Cooler 2 for Tipo Tinbo 4x400ml	5		NO STOCK IN THE		U/H (IN 269478)
2)					
3) Jameson Whisky STD (12x750ml)	1				
4) Absolut Raspberry (12x750ml)		3			
5) Malibu Cow Ananias (6x750ml)	1				
6) Absolut Passion Fruit (4x300ml)	2				NOT ORDERED (1551439)
7) Malibu Pine Colada (4x300ml)	1				
8) Malibu Strawberry Daiquiri (4x300ml)	1				
9) The Glenlivet 12V (12x750ml)		3			
10) Martel VS (12x750ml)	4				
11) Olmeca Silver (12x750ml)		6			
12)					
13) Inverroche Amber (6x750ml)	1				IN CORRECT ORDER (1551426)
14)					
15)					
16) Bitburger Empty Keg 30L	902				
17) Erdinger Empty Keg 30L	10				
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57150

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

DRIVER NAME Mambu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4251</u>	VEHICLE REG No:	<u>HR 327D GP</u>
CUSTOMER		DATE RECEIVED	<u>25-04-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) B Martel VS 750ml	<u>A</u>				
2) Mafy con Arancia 750 ml	<u>1</u>				
3) Jameson STD 375 ml	<u>1</u>				
4) Olmecca silver		<u>6</u>	}	}	NOT ORDERED
5) Absolute raspberry		<u>3</u>			
6) The Glenlivet 12	<u>3</u>				
7) Malibu Pine cold (6x4x300)	<u>1</u>				
8) Malibu S/Berry Oanique	<u>1</u>				
9) Absolut P/fruit	<u>2</u>				
10)					
11) B Invercahe Amber	<u>1</u>				NOT ORDERED
12)					
13) Evange big Empty 30L	<u>10</u>				
14) Bot burger Empty big 30L	<u>2</u>				
15)					
16) Full invoice returned			<u>RD</u>		<u>41170387</u>
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>12</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>J. BUSISO</u>	DRIVER: <u>MAMBU</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR74340

2025-04-25 20:27:27

LOAD SHEET Reference - LSID 4251, DATE Delivered - 2025-04-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HR32ZDGP	CRONER PKE 250	6	C.D. NGCOBO		

Reason for Credit: No Stock in Warehouse

Customer Name: CHECKERS LIQUOR BALLITO S

Brief Description of Credit:

Principal Customer Code: SHR996

Doc. Date: 2025-04-17 Doc. Ref: TIPIN269428 GRV: Credit Type: Credit Invoice Amt: R 2425.01

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		5

Total Number of Items to be credited on Document Ref: TIPIN269428 (1 Product Type) 5

Authorized by: _____
[date]