

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	22/04/25
Page	1
Document No	IN269454

CHK NTL AMANZIMTOTI SEADONE G387/16387
 SHOP NO C6, SEADOONE MALL
 21 - 37 SEADOONE ROAD
 AMANZIMTOTI
 4126
 KZN/190224003

Deliver to
 SHOP NO C6, SEADOONE MALL
 21 - 37 SEADOONE ROAD
 AMANZIMTOTI
 LR3

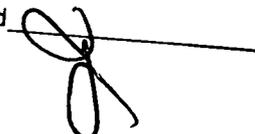
Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SR1001	1177879877	N		SM1
				Exclusive

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

4050	COOLER R&R TIPO TINTO 440ML CAN	3.00	1	421.74		15.00%	1 265.22
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CH. LC Amanzimtoti G387
 GRN No: _____ DATE: _____
 SHORTAGE: _____ RETURNS: _____
 CLAIM No: _____ CLAIM No: _____
 No OF CARTONS: _____
CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE No: _____
 SIGNATURE INVALID UNLESS GRN No QUOTED

Liquor Runners Durban
DEBRIEFED

Signed 

Received in good order

Signed _____ Date _____

Sub Total	1 265.22
Discount @ 0.00%	0.00
Amount Excl Tax	1 265.22
Tax	189.78
Total	1 455.00

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Credit Note

Date	12/05/25
Page	1
Document No	IC207196

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 AMANZIMTOTI
 LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SR1001	IN269454	N		SM1

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050D	LR3	R&R Gans 24x440ml case damages	3.00	cs	421.74		15.00%	1 265.22

Received in good order

Signed _____ Date _____

Sub Total	1 265.22
Discount @ 0.00%	0.00
Amount Excl Tax	1 265.22
Tax	189.78
Total	1 455.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57280

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

DRIVER NAME Nko Sina #141

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4297</u>	VEHICLE REG No:	
CUSTOMER		DATE RECEIVED	<u>29/04/25</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	V.P.O. Vomo 275ml	1				Not scanned
2)						
3)	Kwv Mosonig Blue Perle 750	1				Not scanned
4)	Lobric Blue csc 750	1				Extinct AS per Dave
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE 6 #1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	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 - CR74585

2025-04-29 20:18:04

LOAD SHEET Reference - LSID 4297, DATE Delivered - 2025-04-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR815FS	FUSO CANTER FE7-13	4	I. MATHEBULA		

Reason for Credit: No Stock in Warehouse

Customer Name: CHECKERS AMANZIMTOTI

Brief Description of Credit:

Principal Customer Code: SR1001

Doc. Date: 2025-04-22 **Doc. Ref:** TIPIN269454 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1455

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		3

Total Number of Items to be credited on Decument Ref: TIPIN269454 (1 Product Type) **3**

Authorized by: _____

[date]

A handwritten signature in black ink, appearing to be a stylized 'V' or similar character.