

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 IN269455

CHECKERS LIQUORSHOP - KWADUKUZA 60529
SHOP 68 KWADUKUZA MALL
CNR ELIZABETH & VOORTREKKER ST
R74 (ALSO KING GEORGE ROAD)
STANGER
4450

Deliver to
SHOP 68 KWADUKUZA MALL
CNR ELIZABETH & VOORTREKKER ST
R74 (ALSO KING GEORGE ROAD)
KWAZULU-NATAL
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR482	1177880116	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

Liquor Runners Durban
DEBRIEFED

Signed _____

No Stock

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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CHECKERS LIQUORSHOP - KWADUKUZA 60529
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 LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR482	IN269455	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



REQUEST FOR CREDIT - CR74586 2025-04-28 09:39:01

LOAD SHEET Reference - LSID 4253, DATE Delivered - 2025-04-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW616FS	FUSO FN25-270 FC C 14		A. NGCOBO		

Reason for Credit: No Stock in Warehouse

Customer Name: CHECKERS LIQUOR SHOP KW

Brief Description of Credit:

Principal Customer Code: SHR482

Doc. Date: 2025-04-22 **Doc. Ref:** TIPIN269455 **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 Decument Ref: TIPIN269455 (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57211

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4253</u>	VEHICLE REG No:	<u>F2W 616 FS</u>
CUSTOMER		DATE RECEIVED	<u>25-04-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smf 200ml x 48	1				R.D without invoice
2)					Zungu says so
3)					
4) Paddy 12 x 750	2				Duplicate
5) Laborie C. Cleward ³⁴⁸ Hectar					Claim
6) Belgravia 1 liter			1		driver broke 1 bottle
7) Kwv Cab Sauvignon ⁶²⁸					Cross Pick
8) Kwv Merlot ⁶³¹					From the driver
9) Kwv merlot ⁶³¹					
10) P511207583					R.D
11) 0041170468					R.D
12) 1551455					R.D
13) 1N269510					R.D
14) 1N153679					R.D
15) 1N170965					R.D
16) 1N170963					R.D
17) Belgravia 200ml	15				R.D
18) Red SQ Vodka 200ml	5				R.D
19) Belgravia 440ml Dry lemon	36				R.D
20) Belgravia 440ml Dark Cherry	2				R.D
PALET CONTROL: GKN BLUE 11 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Themba</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>22.50</u>	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 4094

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

DRIVER NAME ZUNGU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4253</u>	VEHICLE REG No:	<u>Fzw 616 FS</u>
CUSTOMER		DATE RECEIVED	<u>25-04-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Low Cap Class LG Greeny Malt 750</u>	<u>2</u>				<u>Gross Price of 200 (41170395)</u>
2)					
3) <u>KWV Class PIND (6x750ml)</u>	<u>1</u>				<u>Short delivered (41170394)</u>
4)					
5) <u>KWV Class PIND (6x750ml)</u>	<u>1</u>				<u>Short delivered (41170392)</u>
6)					
7) <u>TIP @ Tinto RR 500(24x440)</u>	<u>1</u>				<u>NO Stock in w/A (TIP IN 269455)</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
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: _____