

8

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	IN269457

CHECKERS LIQUORSHOP - DAVENPORT 94912
 SHOP 24 DAVENPORT CENTRE
 CNR HELEN JOSEPH BUWLER
 & CLARK RD GLENWOOD
 BEREA KZN
 KZN/070921006

Deliver to
 SHOP 24 DAVENPORT CENTRE
 CNR HELEN JOSEPH BUWLER
 & CLARK RD GLENWOOD
 KWAZULU-NATAL
 LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR034	1177880714	N		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

no stock

Fzw 603 fs
kele

Liquor Runners Durban
 DEBRIEFED
 Signed _____
~~Signed _____
 DEBRIEFED
 Liquor Runners Durban~~

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

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	IN269457

CHECKERS LIQUORSHOP - DAVENPORT 94912
 SHOP 24 DAVENPORT CENTRE
 CNR HELEN JOSEPH BUWLER
 & CLARK RD GLENWOOD
 BEREA KZN
 KZN/070921006

Deliver to
 SHOP 24 DAVENPORT CENTRE
 CNR HELEN JOSEPH BUWLER
 & CLARK RD GLENWOOD
 KWAZULU-NATAL
 LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SHR034	1177880714	N		SM1

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
Amount Excl Tax	421.74
Tax	63.26
Total	485.00

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

Credit Note

Date	12/05/25
Page	1
Document No	IC207180

CHECKERS LIQUORSHOP - DAVENPORT 94912
 SHOP 24 DAVENPORT CENTRE
 CNR HELEN JOSEPH BUWLER
 & CLARK RD GLENWOOD
 BEREA KZN
 KZN/070921006

Deliver to
 SHOP 24 DAVENPORT CENTRE
 CNR HELEN JOSEPH BUWLER
 & CLARK RD GLENWOOD
 KWAZULU-NATAL
 LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR034	IN269457	N		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

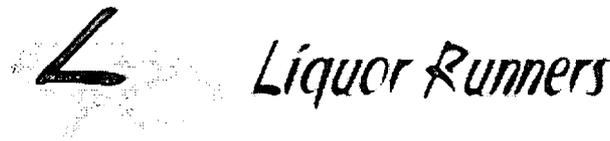
Received in good order

Signed _____ Date _____

Sub Total	421.74
Discount @ 0.00%	0.00
Amount Excl Tax	421.74
Tax	63.26
Total	485.00

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR74588

2025-05-01 01:16:31

LOAD SHEET Reference - LSID 4323, DATE Delivered - 2025-04-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW603FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		

Reason for Credit: No Stock in Warehouse

Customer Name: CHECKERS LIQUOR SHOP DAV

Brief Description of Credit:

Principal Customer Code: SHR034

Doc. Date: 2025-04-22 Doc. Ref: TIPIN269457 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: TIPIN269457 (1 Product Type)

Authorized by: _____

[date]