

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	23/04/25
Page	1
Document No	IN269491

CHECKERS LIQUORSHOP - BOARDWALK 31039
 SHOP U21 BOARDWALK INKWAZI S/C
 9-11 MARK STRASSE STREET
 RICHARDS BAY
 3900
 3900

Deliver to
 SHOP U21 BOARDWALK INKWAZI S/C
 9-11 MARK STRASSE STREET
 RICHARDS BAY
 KWAZULU-NATAL
 LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR564	1177976844	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

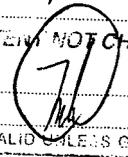
LS BOARDWALK (31039)

GRN No: 4721 DATE: 29/04/25

CLAIM No: (47213) RETURNS CLAIM No:

NO OF CARTONS:

RECEIVED BY: **CONTENT NOT CHECKED**

FULL SIGNATURE: 

EMPLOYEE No:

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban
 DEBRIEFED

Signed 

Received in good order

Signed _____ Date _____

Sub Total	1 328.81
Discount @ 0.00%	0.00
Amount Excl Tax	1 328.81
Tax	199.32
Total	1 528.13

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Credit Note

Date	12/05/25
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR564	IN269491	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 472131

Delivery Details	Supplier Details
Store Number: 31039	Supplier: 182448
Store Name: LC BOARDWALK R/BAY	Name: EBOTSE TRADING 46 CC
Division: Natal	Address: Street: SUITE 212 PRIVATE BAG X7
Credit Request Date: 29 Apr 2025	Town: NORTHRIDING
Reference: IN269491	Post Code: 2162
Document number: 8143064471	
Created by: 434736	

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>PHILANI</u>
Employee number: <u>6349480</u>	Driver signature: _____
Vehicle Registration: <u>FSR 812 FS</u>	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57230

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

DRIVER NAME P. H. L. A. N. S.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	VEHICLE REG No:

CUSTOMER	DATE RECEIVED <u>1-5-2015</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Cabernet Sauvignon	1				found late
2) class 6x750					as per driver
3) Sauvignon Blanc 750	1				found late
4) S Hanky's Whip		6			Customer
5) 6x1L					added 750ml
6)					
7) Duine Secret Tunnel	3				R.S.D
8) Smooth Red 750					
9)					168296
10) Duine Secret Tunnel	3				168329
11) Dry Red 750					168188
12)					168189
13)					
14) KWU 3 Yrs 750ml	3				extra stock
15)					as per driver
16)					(No Invoice)
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #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: <u>03:50</u>	PAGE: _____ PAGE: _____

