

Standard Bank Limited
Fourways Mall
A/C 032855796
051001
VAT No: 4680257617

Ebotse Trading 46 CC | EB24
PO BOX 2286
Northgate Mall, 2162
orders@tipotinto.com
Export Code - 21036361
RG0004695 - GLB7000010294

Tax Invoice

Date 23/10/23

Page 1

Document No IN255677

CHECKERS L/SHOP OCEANS MALL 15207
CHECKERS L/SHOP OCEANS MALL
7 LAGOON DRIVE
UMHLANGA ROCKS
DURBAN

Deliver to
7 LAGOON DRIVE
UMHLANGA ROCKS
DURBAN
KZN

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SHR893	1136971058	N		SM1 Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050	LR3	Tipo Tinto R&R Cans 24x440ml case	3.00	cs	383.20		15.00%	1,149.60
4060	LR3	Tipo Tinto R&R 24x275ml case	1.00	cs	362.85		15.00%	362.85

MINDENI
FRV 279 FS

TIME: _____
DATE: _____
DEBRIEFED
Liquor Runners Durban

Kindly email proof of payments
to accounts@tipotinto.com .

Received in good order

Signed _____ Date _____

Sub Total	1,512.45
Discount @ 0.00%	0.00
Amount Excl Tax	1,512.45
Tax	226.87
Total	1,739.32

Standard Bank Limited Fourways Mall A/C 032855796 051001 VAT No: 4680257617 Ebotse Trading 46 CC EB24 PO BOX 2286 Northgate Mall, 2162 orders@tipotinto.com Export Code - 21036361 RG0004695 - GLB7000010294	Tax Invoice	
	Date	23/10/23
	Page	1
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CHECKERS L/SHOP OCEANS MALL 15207 CHECKERS L/SHOP OCEANS MALL 7 LAGOON DRIVE UMHLANGA ROCKS DURBAN	Deliver to 7 LAGOON DRIVE UMHLANGA ROCKS DURBAN KZN
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				Exclusive

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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48151

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

DRIVER NAME Madeira

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77443</u>	VEHICLE REG No:	<u>EDN 239 FS</u>
CUSTOMER		DATE RECEIVED	<u>27/10/23</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TIPO TINTO CGN 440	3				
2) TIPO TINTO NRB 330	1				
3) Annabelle Cuvée Rose	1				
4) Paddy 750	1				
5) Hoach blast Grape	1				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 7 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sb45150</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9175874 2023-10-28 10:50:23

LOAD SHEET Reference - LSID 77443, DATE Delivered - 2023-10-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Checkers Liquorshop Oceans

Brief Description of Credit:

Principal Customer Code: SHR893

Doc. Date: 2023-10-23 Doc. Ref: TIPIN255677 GRV: Credit Type: Credit Invoice Amt: R 1739.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4060	Tipo Tinto R&R 24x275ml case	cs		W7	Not Ordered / Dupl		1
TIP4050	Tipo Tinto R&R Cans 24x440ml case	cs		W7	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: TIPIN255677 (2 Product Type) 4

Authorized by: _____

[date]

Standard Bank Limited Fourways Mall A/C 032855796 051001 VAT No: 4680257617 Ebotse Trading 46 CC EB24 PO BOX 2286 Northgate Mall,2162 orders@tipotinto.com Export Code - 21036361 RG0004695 - GLB7000010294	Copy Credit Note	
	Date	31/10/23
	Page	1
Document No		IC206010

CHECKERS L/SHOP OCEANS MALL 15207 CHECKERS L/SHOP OCEANS MALL 7 LAGOON DRIVE UMHLANGA ROCKS DURBAN	Deliver to 7 LAGOON DRIVE UMHLANGA ROCKS DURBAN KZN
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SHR893	UNMATCH	N		SM1
				Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4060	Tipo Tinto R&R 24x275ml case	1.00	cs	362.85		15.00%	362.85
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	Tax	226.87
	Total	1,739.32