

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 03/11/23

Page 1

Document No IN256034

CHECKERS LIQ/SHOP BALITO 94920
SHOP 205
BALLITO JUNCTION REGIONAL MALL
BALLITO DRIVE (M445)
NATAL
4399

Deliver to
SHOP 205
BALLITO JUNCTION REGIONAL MALL
BALLITO DRIVE (M445)
KWAZULU-NATAL
4399

Liquor Runners Durban
DEBRIEFED
Signed: _____

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR542	1137850561	N	4420106777	SM1	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4016	LR3	TipoTinto Spirit Aperitif case 6 x 750ml	10.00	cs	823.44		15.00%	8,234.40

Not ordered

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

Received in good order

Signed _____ Date _____

© Sage South Africa (Pty) Ltd

Sub Total	8,234.40
Discount @ 0.00%	0.00
Amount Excl Tax	8,234.40
Tax	1,235.16
Total	9,469.56

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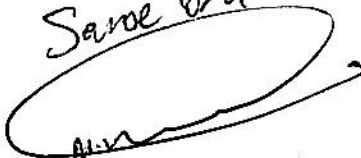
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SHR542	1137850661	N	4420106777	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4016	LR3	TipoTinto Spirit Aperitif case 6 x 750ml	10.00	cs	823.44		15.00%	8,234.40

Duplicated.
Same order delivered last week as per Mlungisi!

063 098 6360

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

Received in good order

Signed _____ Date _____

© Sage South Africa (Pty) Ltd

Sub Total	8,234.40
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Total	9,469.56

LIQUOR RUNNERS

Durban

CREDITS

No 42332

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

DRIVER NAME NGUBEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	77635	VEHICLE REG No:	FZW608FS

CUSTOMER		DATE RECEIVED	10-11-2023
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Silibus German Restaurant (FLAKE)					
2) Edinger 30lt Keg	3				Empty keg
3)					FIN 153131
4)					
5) Liquor City Salt Rock (Tiro Pinto)					
6) Tiro Pinto 750ml	1				Not ordered
7) Lala 750ml	1				TIN 256171
8) La Caca Rhumbar	1				
9)					
10) Lala Bullito (Tiro Pinto)					
11) Tiro Pinto 750ml	10				Not ordered
12)					TIN 26034
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>Sonwan</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9179074 2023-11-13 08:01:51

LOAD SHEET Reference - LSID 77635, DATE Delivered - 2023-11-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Checkers LS Ballito Junction -	
Brief Description of Credit:					
Principal Customer Code: SHR542					

Doc. Date: 2023-11-03 Doc. Ref: TIPIN256034 GRV: RIF Credit Type: Credit Invoice Amt: R 9469.56

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4016	TipoTinto Spirit Aperitif case 6 x 750ml	cs		W2	Not Ordered / Dupl		10

Total Number of Items to be credited on Document Ref: TIPIN256034 (1 Product Type) 10

A handwritten signature in black ink, consisting of a large, stylized 'P' or similar character.

Authorized by: _____
[date]

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Credit Note

Date 13/11/23

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Document No IC206031

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