

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

Page

Document No

IN258856

Liquor Return
Signed: 05/02/24
Durban

CHECKERS LIQUORSHOP - WOODBURN 84252
WOODBURN SQUARE
CNR ALAN PATON &
WOODHOUSE RD
PIETERMARITZBURG
LR3

Deliver to

WOODBURN SQUARE
CNR ALAN PATON &
WOODHOUSE RD
KWAZULU-NATAL
KZNLA/ETH/2019/0006

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SHR771	1144872418	N		SM1 Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4016	LR3	APERITIF ORIGINAL TIPO TINTO 750ML	1.00	1	823.44		15.00%	823.44
4050	LR3	COOLER R&R TIPO TINTO 440ML CAN	1.00	1	383.20		15.00%	383.20

WOODBURN LIQUOR STORE (84252)
DATE 8/2/24
SHORTAGE _____ RETURNS _____
CLAIM NO. _____ CLAIM NO. _____
NO. OF CARTONS _____
COMMENTS NOT CHECKED
RECEIVED BY _____
SIGNED BY _____
SIGNED BY _____

Received in good order

Signed _____ Date _____

Sub Total	1,206.64
Discount @ 0.00%	0.00
Amount Excl Tax	1,206.64
Tax	181.00
Total	1,387.64

VAT NO: 4450191681
LICENCE NO: NLA/RG000J384
REG NO: CK2000/064578/23
TEL : 0219057713
FAX : 086 509 9587

SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Tax Invoice

Date

Page

Document No

Liquor Distributors Durban
06/02/2024
Signed: DEBRIERDA
IN103372

KC09 PNP Qualisave EMPANGENI
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087
CLAREMONT
7735

Deliver to

SANLAM CENTRE
CNR. BIYELA & SMITH ROADS
EMPANGENI
3880

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
PNKC09	4734637020	N	4090105588	N Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
898421	LRD	BIG RED BLUE CUPS 473ML x 25	1	BOX	856.75		111.75	856.75

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 856.75 until 29/02/2024

Received in good order

Signed _____ Date _____

Sub Total	745.00
Discount @ 0.00%	0.00
Amount Excl Tax	745.00
Tax	111.75
Total	856.75

Date Printed: 12.02.2024 12:08:42
Store DSD Receiving POD (Proof of Delivery)
KC09 PnP Qualisave Empangeni
POD Date/Time: 12.02.2024 12:08:42
Sands Traders CC (SPIRITS & RT 100000285
0

=====DELIVERY=====

Purchase Order: 4734637020

=====

ASN Number:

Invoice Number: IN103372

Vehicle Trip Number: 46116168

Received By: TKHOZA501 (Lorraine Khoza)

Vehicle Registration: FZW 598 FS

Driver: MESHACK

Terminal ID: KC09BDW049612

Goods Receipt Document / Year: 5001201293
2024

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

BIG RED BLUE CUPS 473ML 10EA

737186099718

1 X 25

SKU Tot:

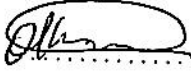
25

Totals:

1

=====

Driver's Name: MASHAKA....(print

Driver's Signature: .....

Received By: Lorraine Khoza. 

Signature: _____