

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	17/10/23
	Page	1
Document No		IN255543

CHECKERS LIQ GATEWAY 38968 SHOP 1A GATEWAY THEATRE OF SHO NO1 PALM BOULEVARD UMHLANGA 4320	Deliver to SHOP 1A GATEWAY THEATRE OF SHO NO1 PALM BOULEVARD UMHLANGA KWAZULU-NATAL 4320
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR461	1136554541	N	4420106777	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050	LR3	Tipo Tinto R&R Cans 24x440ml case	1.00	cs	383.20		15.00%	383.20

DUPLICATE

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

Received in good order

Signed _____ Date _____

Sub Total	383.20
Discount @ 0.00%	0.00
Amount Excl Tax	383.20
Tax	57.48
Total	440.68

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	<table> <tr> <th colspan="2">Tax Invoice</th></tr> <tr> <td>Date</td><td>17/10/23</td></tr> <tr> <td>Page</td><td>1</td></tr> <tr> <td>Document No</td><td>IN255543</td></tr> </table>	Tax Invoice		Date	17/10/23	Page	1	Document No	IN255543
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LIQUOR RUNNERS

Durban

CREDITS

No 44781

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

DRIVER NAME Welcome Msoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77345</u>	VEHICLE REG No: <u>F2W603FS</u>

CUSTOMER	DATE RECEIVED <u>20.10.2023</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Checkers Gateway (KwV)					
2)	Hoch Blau Blauwand	1				Duplicate 41041035
3)						
4)						
5)	Pop No 3 Umhlanga (KwV)					
6)	KwV 120 BRANDY	1	(30ST B/C)			Chert Return 41041453
7)	CARVO Caramel G/P		3			
8)						
9)	Checkers Gateway (TIPo Pinto)					
10)	TIPo Pinto R&R Cam.					Duplicate TIPIN 255543
11)						
12)						
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>S. HAN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031 7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9174504 2023-10-23 08:02:25

LOAD SHEET Reference - LSID 77345, DATE Delivered - 2023-10-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
Reason for Credit: Not Ordered / Duplicated			Customer Name: Checkers Hyper Gateway		

Brief Description of Credit:

Principal Customer Code: SHR461

Doc. Date: 2023-10-17 Doc. Ref: TIPIN255543 GRV: RIF Credit Type: Credit Invoice Amt: R 440.68

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4050	Tipo Tinto R&R Cans 24x440ml case	cs		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: TIPIN255543 (1 Product Type)

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	Credit Note	
	Date	25/10/23
	Page	1
	Document No	IC205999

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SHR461	IN255543	N	4420106777	SM1	Exclusive

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