

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 07/11/23

Page 1

Document No IN256171

LIQUOR CITY SALT ROCK
SHOP 8
MALL 505
60 BASIL HULETT DRIVE
SALT ROCK
KZNLA/ILM/02/1706140006

Deliver to
SHOP 8
MALL 505
60 BASIL HULETT DRIVE
KWAZULU-NATAL
KZNLA/ILM/02/1706140006

Liquor Runners Durban
DEBRIEFED
Signed: _____

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LQCS02	JUSTINE	N	4580254425	JUS	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4016	LR3	TipoTinto Spirit Aperitif case 6 x 750ml	1.00	cs	823.44		15.00%	823.44
4000	LR3	Ooh La La Spirit Aperitif case 6 x 750ml	1.00	cs	823.44		15.00%	823.44
4004	LR3	La Coco Rhumba Spirit Aperitif 6 x 750ml	1.00	cs	823.44		15.00%	823.44

ORDER sent BACK
NOT ORDERED
078 962 1348
Weng

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

Received in good order

Signed _____ Date _____

Sub Total	2,470.32
Discount @ 0.00%	0.00
Amount Excl Tax	2,470.32
Tax	370.56
Total	2,840.88

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LIQUOR RUNNERS

Durban

CREDITS

No 42332

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

DRIVER NAME NGUBENGO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77635</u>	VEHICLE REG No: <u>FZW608B</u>

CUSTOMER	DATE RECEIVED <u>10.11.2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Silgus German Restaurant (FLAKE)</u>					
2) <u>Erdinger 30lt Keg</u>	<u>3</u>				<u>Empty keg</u>
3)					<u>FIN 153131</u>
4)					
5) <u>Black Cow Salt Rock (Pito Pito)</u>					
6) <u>Pito Pito 750ml</u>	<u>1</u>				<u>NOT ORDERED</u>
7) <u>OKLA 750ml</u>	<u>1</u>				<u>TIPIN 256171</u>
8) <u>A Coco Rhumbar</u>	<u>1</u>				
9)					
10) <u>Cherry Bullito (Pito Pito)</u>					
11) <u>Pito Pito 750ml</u>	<u>10</u>				<u>NOT ORDERED</u>
12)					<u>TIPIN 26034</u>
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9179708 2023-11-13 08:01:33

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: Liquor City Salt Roack

Brief Description of Credit:

Principal Customer Code: LQCS02

Doc. Date: 2023-11-07 Doc. Ref: TIPIN256171 GRV: RIF Credit Type: Credit Invoice Amt: R 2840.87

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4004	La Coco Rhumba Spirit Aperitif 6 x 750ml	cs		W2	Not Ordered / Dupl		1
TIP4000	Ooh La La Spirit Aperitif case 6 x 750ml	cs		W2	Not Ordered / Dupl		1
TIP4016	TipoTinto Spirit Aperitif case 6 x 750ml	cs		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: TIPIN256171 (3 Product Type) 3

Authorized by: _____

[date]

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Copy Credit Note

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