

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 10/10/23

Page 1

Document No IN255374

CHECKERS HILLCREST 16512
CHECKERS HILLCREST
SHOP 1 THE COLONY
50 OLD MAIN RD
HILLCREST

Deliver to
SHOP NO 1 THE COLONY
50 OLD MAIN RD
HILLCREST
KWAZULU-NATAL
KZNLA/ETH/0411142517

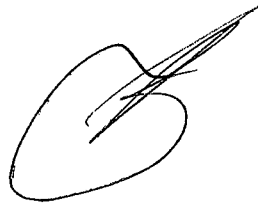
Liquor Runners Durban
DEBRIEFED
Signed: _____

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR074	1136039462	N	4420106777	SM1	Exclusive

Code	Store	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

Ndumiso
FRV 286 FS

Double Card Invoices



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

Received in good order

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

Standard Bank Limited
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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9172471 2023-10-13 04:11:06

LOAD SHEET Reference - LSID 77224, DATE Delivered - 2023-10-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		Not Ordered / Duplicated			
Brief Description of Credit:		Customer Name: CHECKERS LIQUORSHOP HILL			
Principal Customer Code:		SHR074			

Doc. Date: 2023-10-10 Doc. Ref: TIPIN255374 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: TIPIN255374 (1 Product Type)

1

LIQUOR RUNNERS

Durban

Credits

No 44548

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77224</u>	VEHICLE REG No <u>FRV 286FS</u>

CUSTOMER	DATE RECEIVED <u>12-10-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops old Highway (BSK)</u>					
2) <u>Royal Flush</u>		<u>3</u>			<u>Duplicate</u>
3)					<u>INV 00231086</u>
4)					
5) <u>Pops Village Vineyard (BSK)</u>					
6) <u>VICTORIA Blue</u>		<u>1</u>			<u>Duplicate</u>
7) <u>✓ Amber</u>		<u>1</u>			<u>INV 00231023</u>
8)					
9) <u>Checkers Hillcrest (P.P.O. Pinto)</u>					
10) <u>R&R P.P.O. Can</u>	<u>1</u>				<u>Duplicate</u>
11)					<u>TIPIN 254938</u>
12)					
13) <u>Checkers Hillcrest (P.P.O. Pinto)</u>					
14) <u>P.P.O. Pinto R&R Cans</u>	<u>1</u>				<u>Duplicate</u>
15)					<u>TIPIN 254954</u>
16)					
17) <u>Checkers Hillcrest (TIPIN Pinto)</u>					
18) <u>P.P.O. Pinto R&R Cans</u>	<u>1</u>				<u>Duplicate</u>
19)					<u>TIPIN 255374</u>
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: SOHAN

DRIVER: _____

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Credit Note

Date 16/10/23

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Document No IC205978

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DUPLICATED ORDER

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