

Standard Bank Limited
Fourways Mall
A/C 032855796
051001
VAT No: 4680257617

Ebotse Trading 46 CC
PO Box 2286
Northgate Mall, 2162
orders@tipotinto.com
Export Code - 21036361
RG0004695 - GLB7000010294

Tax Invoice

Liquor Runner

Date

Signed:

20/03/24

Page

1

Document No

IN259933

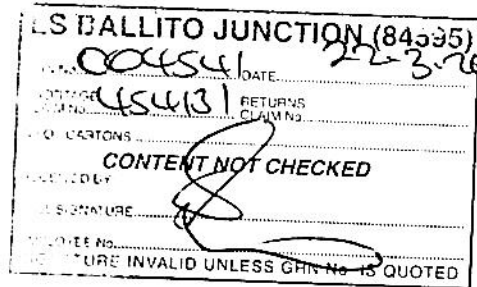
CHECKERS LIQUORSHOP - BALITO
SHOP 205
BALLITO JUNCTION REGIONAL MALL
BALLITO DRIVE (M445)
NATAL
LR3

Deliver to

BALLITO JUNCTION REGIONAL MALL
BALLITO DRIVE (M445)
KWAZULU-NATAL
4399

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR542	1148023684	N	4420106777	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050	LR3	Tipo Tinto R&R Cans 24x440ml case	2.00	cs	383.20		15.00%	766.40



Received in good order

Signed _____

Date _____

Sub Total		766.40
Discount @	0.00%	0.00
Amount Excl Tax		766.40
Tax		114.96
Total		881.36



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 454131

Delivery Details

Store Number: 84595
Store Name: LC BALLITO JUNCTION
Division: Natal
Credit Request Date: 22 Mar 2024
Reference: IN259933
Document number: 8043137044
Created by: PIAPPLR3P

Supplier Details

Supplier: 182448
Name: EBOTSE TRADING 46 CC
Address: Street: SUITE 212 PRIVATE BAG X7
Town: NORTHRIDING
Post Code: 2162

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	26009802894204	10780585	COOLER R&R TIPO TINTO 440ML CAN	24 (PK2)	1 (PK2)	383.20	57.48	440.68
Total Gross Amount								440.68

Receiving Clerk Signature: _____

Driver Name: FAYA

Employee number: _____

Driver signature: _____

Vehicle Registration: JBK139ES

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0012

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>79527.</u>	VEHICLE REG No: <u>JBK139 FS</u>
CUSTOMER		DATE RECEIVED <u>22-03-2023.</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Lifestyle (FLAKE)					
2) Joseph Carton Pense de Pense		3.			No Stock
3) Kamiki		1			FIN 158836.
4)					
5) Boris German Rest (FLAKE)					
6) Burger 30LT Key	2				Empty keep
7) Burger 30LT Key	1				FIN 158855.
8)					
9) Checkers Bellito (Kuvu) P. P. Pinto					
10) P. P. Pinto R&K Cars	1				Not ordered
11)					PIN 259933
12)					
13) Checkers Bellito (Kuvu)					
14) Volvo CAB/SAUV	1				Cross Pick
15)					with SAUV Blanc
16)					41079147
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>Sehan</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9208419

2024-03-24 09:41:34

LOAD SHEET Reference - LSID 79527, DATE Delivered - 2024-03-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOBA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: CHECKERS LIQUOR SHOP BAL	
Brief Description of Credit:					
Principal Customer Code: SHR542					

Doc. Date: 2024-03-20		Doc. Ref: TIPIN259933		GRV: 004541	Credit Type: Part Credit	Invoice Amt: R 881.36	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4050	Tipo Tinto R&R Cans 24x440ml case	cs		00	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: TIPIN259933 (1 Product Type)							1

Authorized by: _____
[date]

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Credit Note

Date	26/03/24
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