

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 30/10/23

Page 1

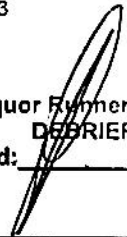
Document No IN255873

CHECKERS LIQ MIDLANDS ML 83206
SHOP 22 LIBERTY MALL MIDLANDS
50 SANCTUARY ROAD ERF 10143
PIETERMARITZBURG

3201

Deliver to

SHOP 22 LIBERTY MALL MIDLANDS
50 SANCTUARY ROAD ERF 10143
PIETERMARITZBURG
KWAZULU-NATAL
3201

Liquor Runners Durban
DEBRIEFED
Signed: 

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR489	1137520727	N	4420106777	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4060	LR3	Tipo Tinto R&R 24x275ml case	1.00	cs	362.85		15.00%	362.85

Over Stock.

M. Mhondeni *Returned*



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

Received in good order

Signed _____ Date _____

© Sage South Africa (Pty) Ltd

Sub Total	362.85
Discount @ 0.00%	0.00
Amount Excl Tax	362.85
Tax	54.43
Total	417.28

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LIQUOR RUNNERS

Durban

CREDITS

Nº 43092

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

DRIVER NAME Wellcome Msoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77519</u>	VEHICLE REG No:	<u>FZW603 FS</u>
CUSTOMER		DATE RECEIVED	<u>07-11-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checkers Hilton</u> (Kw)					
2) <u>Caroo Caramel</u>	1				<u>Not Order</u>
3) <u>Ciao Mango 2LT</u>	1				<u>110115477</u>
4)					
5) <u>Checkers Midlands Mall</u> (Tiro Tinto)					
6) <u>Tiro Tinto R&R</u>	1				<u>overstocked</u>
7)					<u>TIPIN 255873</u>
8)					
9)					
10)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9177533 2023-11-02 19:08:42

LOAD SHEET Reference - LSID 77519, DATE Delivered - 2023-11-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
------------	--------------------	---	------------	--	--

Reason for Credit: Client Returned

Customer Name: Checkers LS Midlands Mall - 8

Brief Description of Credit:

Principal Customer Code: SHR489

Doc. Date: 2023-10-30 Doc. Ref: TIPIN255873 GRV: RIF Credit Type: Credit Invoice Amt: R 417.28

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4060	Tipo Tinto R&R 24x275ml case	cs		WS	Client Returned		1

Total Number of Items to be credited on Document Ref: TIPIN255873 (1 Product Type)

1

A handwritten signature in black ink, consisting of a large, stylized 'A' or similar character.

Authorized by: _____

[date]

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Copy Credit Note

Date 06/11/23

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Document No IC206021

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