

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

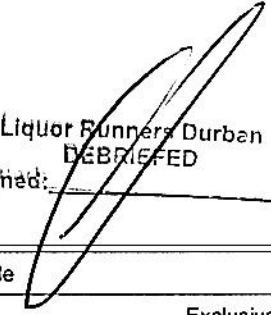
Date 04/12/23

Page 1

Document No IN256861

CHECKERS L/SHOP OCEANS MALL 15207
CHECKERS L/SHOP OCEANS MALL
7 LAGOON DRIVE
UMHLANGA ROCKS
DURBAN

Deliver to
7 LAGOON DRIVE
UMHLANGA ROCKS
DURBAN
KWAZULU-NATAL

Liquor Runners Durban
DEBRIEFED
Signed: 

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR893	11400232031	N		SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050	LR3	Tipo Tinto R&R Cans 24x440ml case	3.00	cs	383.20		15.00%	1,149.60

PO NUMBER NOT GOING THROUGH ON SYSTEM. 

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

Received in good order

Signed _____ Date _____

© Sage South Africa (Pty) Ltd

Sub Total	1,149.60
Discount @ 0.00%	0.00
Amount Excl Tax	1,149.60
Tax	172.44
Total	1,322.04

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LIQUOR RUNNERS

Durban

Credits

No 44228

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 78070

VEHICLE REG No: FTR009F5

CUSTOMER

DATE RECEIVED

08-12-2003

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SHOPRITE Gateway</u>					
2) <u>Apple Bubblegum</u>		<u>6</u>			<u>SHORT Del</u>
3)					<u>Stock Returned</u>
4)					<u>832/11L</u>
5)					
6) <u>Checkers Gateway (Kwv)</u>					
7) <u>Dug SAG</u>		<u>5</u>			<u>No Stock</u>
8)					<u>41066003</u>
9)					
10) <u>Checkers Ocean Mall (Tiro Pinto)</u>					
11) <u>Pinto R&L Cand</u>	<u>3</u>				<u>Not on System</u>
12)					<u>WPN 256861</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: S. HAN

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Eagle Stationers 031 3354000



031-7057431

031 7054986

Selwyn@lrfa.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9186136 2023-12-10 09:09:48

LOAD SHEET Reference - LSID 78070, DATE Delivered - 2023-12-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		
Reason for Credit:		Customer Not Scanning		Customer Name: Checkers Liquorshop Oceans	
Brief Description of Credit:					
Principal Customer Code: SHR893					

Doc. Date: 2023-12-04 Doc. Ref: TIPIN256861 GRV: Credit Type: Credit Invoice Amt: R 1322.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4050	Tipo Tinto R&R Cans 24x440ml case	cs			Customer Not Scan		3

Total Number of Items to be credited on Document Ref: TIPIN256861 (1 Product Type) 3

A large, stylized handwritten signature in black ink.

Authorized by: _____
[date]

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Credit Note

Date 12/12/23

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				Exclusive

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