

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 15/01/24

Page 1

Document No IN258337

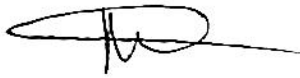
SHOPRITE LIQ RICHARDS BAY 17974
SHOPRITE LIQUOR RICHARD BAY
SHOP NO 23 BOULEVARD SHOPPING
CENTRE, CNR METICA MOON&PENNY
RICHARDSBAY KWAZULU-NATAL
LR3

Deliver to
SHOP NO 23 BOULEVARD SHOPPING
CENTRE, CNR METICA MOON&PENNY
RICHARDS BAY
KWAZULU-NATAL

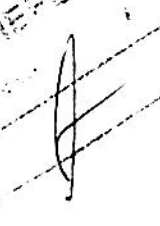
Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SHR932	1143330274	N		SM1
				Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050	LR3	COOLER R&R TIPO TINTO 440ML CAN	1.00	1	383.20		15.00%	383.20

No Code for 5th pack



Nyawa
FZW654RS

Liquor RICHARDS BAY
DEBRIEFED
DATE:
TIME:


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

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SHR932	1143330274	N		SM1	Exclusive

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NYFW @
FZW 614 RS

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Signed _____ Date _____

Sub Total	383.20
Discount @ 0.00%	0.00
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Tax	57.48
Total	440.68

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41417

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

DRIVER NAME Nyano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78791</u>	VEHICLE REG No:	<u>FZW 614FS</u>
CUSTOMER		DATE RECEIVED	<u>22/01/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) 30L GMPD KEG	1				
2)					
3) TIPO TINTO CANS 6x400ml	1				no code for inv
4)					
5) Kuv 10x12 Bling Giff	2				NOT ORDERED
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>5</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>S. Nkomo</u>	DRIVER: <u>Nyano</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

031-7057431

Liquor Runner Durban Durban

031-7054986

Selwyn@lrsc.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9196764

2024-01-23 09:52:50

LOAD SHEET Reference - LSID 78791, DATE Delivered - 2024-01-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 614 FS	FUSO FIGHTER FN25-	14			
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Shoprite Liquorstore Richard	
Brief Description of Credit:					
Principal Customer Code: SHR932					

Doc. Date: 2024-01-15		Doc. Ref: TIPIN258337		GRV:		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	24	00	Not Ordered / Dupl		1	
Total Number of Items to be credited on Document Ref: TIPIN258337 (1 Product type)										1

Authorized by: 

[date]

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Credit Note

Date	26/01/24
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SHR932	IN258337	N		SM1
				Exclusive

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