

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 19/10/23

Page 1

Document No IN255621

CHECKERS LIQ/SHOP BALITO 94920
SHOP 205
BALLITO JUNCTION REGIONAL MALL
BALLITO DRIVE (M445)
NATAL
4399

Deliver to
SHOP 205
BALLITO JUNCTION REGIONAL MALL
BALLITO DRIVE (M445)
KWAZULU-NATAL
4399

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR542	1136733977	N	4420106777	SM1	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4016	LR3	TipoTinto Spirit Aperitif case 6 x 750ml	1.00	cs	823.44		15.00%	823.44
4050	LR3	Tipo Tinto R&R Cans 24x440ml case	3.00	cs	383.20		15.00%	1,149.60
4060	LR3	Tipo Tinto R&R 24x275ml case	3.00	cs	362.85		15.00%	1,088.55

Liquor Runners Durban
DECEMBER

DATE: _____

TIME: _____

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

Received in good order

Signed _____ Date _____

Sub Total	3,061.59
Discount @ 0.00%	0.00
Amount Excl Tax	3,061.59
Tax	459.24
Total	3,520.83

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A/C 032855796
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43108

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

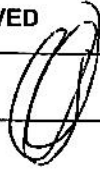
DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77446</u>	VEHICLE REG No:	<u>FTR 000 FS</u>
CUSTOMER		DATE RECEIVED	<u>27/10/2023</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	ERDGER 30 LEMTY keg	4				
2)	BITBurger 30 LEMTY keg	1				
3)						
4)	TIPD TINTO RR MCB 21.5	3				
5)	" " " CANS 440	3				
6)	" " SPIRIT 750	2				
7)	SCOTISH LEADER 50ml	1				
8)	Bulldog GIN	1				
9)	AREOL 750	1				
10)	CAMPARI 750		4			
11)	CARTON CASSIS 750		4			
12)	BITO					
13)	BISQUIT & DeBOUCHE	3				
14)						
15)	KWU VS POT STILL		1			REPLACED BY
16)						Vusi FOR 26/10/2023
17)						1
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>MALCOLM</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9175225 2023-10-30 08:02:13

LOAD SHEET Reference - LSID 77446, DATE Delivered - 2023-10-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Checkers LS Ballito Junction -	
Brief Description of Credit:					
Principal Customer Code: SHR542					

Doc. Date: 2023-10-19 Doc. Ref: TIPIN255621 GRV: Credit Type: Credit Invoice Amt: R 3520.83

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4060	Tipo Tinto R&R 24x275ml case	cs		W2	Not Ordered / Dupl		3
TIP4050	Tipo Tinto R&R Cans 24x440ml case	cs		W2	Not Ordered / Dupl		3
TIP4016	TipoTinto Spirit Aperitif case 6 x 750ml	cs		W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: TIPIN255621 (3 Product Type)							7

Authorized by: _____
[date]

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	Copy Credit Note	
	Date	31/10/23
	Page	1
Document No		IC206011

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