

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 12/10/23

Page 1

Document No IN255433

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	1136224428	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
DEBRIEFED

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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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 44727

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>77351</u>	VEHICLE REG No: <u>FTK 009 FS</u>

CUSTOMER	DATE RECEIVED <u>23/10/2023</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	CRATES WITH BOTTLES	64				
2)						
3)	SPRINGER BOK TRAY SHOOTERS		1			
4)						
5)	PERMOD 12X75D					3 UNITS NOT PACKED
6)						
7)	XCHIVAS REBEL XV 6750ml	3				NOT ORDERED
8)						
9)	BV PINOTAGE 2021	1				
10)	" CHENIN BLANC 2022	1				
11)	WC " " 2023	1				
12)	BV PINOTAGE 2021	1				
13)	" CABS 2020	1				
14)	" CHENIN BLANC 2022	1				
15)	" SYRAH 2021	1				
16)						
17)	CHECKERS BULLITO WHOLE	7				
18)	ORDER RETURNED					
19)	MANOR LIONNY BULLITO	4	4			WRONG ADDRESS
20)	WHOLE ORDER RETURNED					
PALET CONTROL: GKN 6 BLUE #1						
OTHER 4						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>Lwisa</u>	DRIVER: <u>NOT HERE</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



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 - CR9173297 2023-10-23 10:43:57

LOAD SHEET Reference - LSID 77351, DATE Delivered - 2023-10-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009F5	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: 2023-10-12 Doc. Ref: TIPIN255433 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: TIPIN255433 (3 Product Type)

7

Authorized by: _____

[date]

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Credit Note

Date 25/10/23

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Customer did not order stock

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Tax	459.24
Total	3,520.83