

Standard Bank Limited
Fourways Mall
A/C 032855796
051001
VAT No: 4680257617

Ebotse Trading 46 CC | EB24
PO BOX 2286
Northgate Mall, 2162
orders@tipointo.com
Export Code - 21036361
RG0004695 - GLB7000010294

Copy Tax Invoice

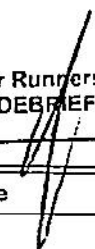
Date 26/10/23

Page 1

Document No IN255770

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

Liquor Runners Durban
DEBRIEFED
Signed: 

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SHR542	IC206001	N	4420106777	SM1

Exclusive

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

LS BALLITO STEPS (94920) RECEIVING DOCUMENT FLOW:

Date : _____
Inbound Del. No. : _____
Receiving No. : _____
SSR No. : _____
Driver Name : _____
Truck Reg No. : _____

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

Received in good order

Signed _____ Date _____

© Sage South Africa (Pty) Ltd

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

CREDITS

Nº 43097

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

DRIVER NAME AFRICA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>77539</u>	VEHICLE REG No: <u>HBC 747 B</u>	
CUSTOMER		DATE RECEIVED <u>04/11/2023</u>

UPLIFTNOTE

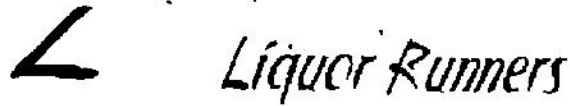
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>BEACH WOOD Hotel</u>	(FLADE)				
2) <u>PAULADER Weissbier cans</u>	1				Not ordered FIN 152830
3)					
4)					
5) <u>SIGROS RESTAURANT</u>	(FLADE)				
6) <u>30LT Erdinger Kegs</u>	3				EMPTY KEGS FIN 152812
7) <u>30LT Beck's Keg</u>	1				
8)					
9) <u>POP BALLITO (KwV)</u>		1			UPLIFT 92652
10) <u>WILD AFRICA Chocolate</u>					
11)					
12)					
13) <u>Life Checkers Bullito</u>	(Pro hnto)				
14) <u>Red Bull 750</u>	1				Not ordered TIPIN 255770
15) <u>✓ Red Bull cans</u>	3				
16) <u>✓ Red Bull 275</u>	3				
17)					
18) <u>Pop Ballito (Wine)</u>					
19) <u>Bevillies Knofage</u>			1		Packaging DAM IN 102485 WIL
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>SHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9177040 2023-11-05 07:10:01

LOAD SHEET Reference - LSID 77539, DATE Delivered - 2023-11-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBC747FS	FIGHTER FN25-270 FC 14				
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Reason for Credit: Not Ordered / Duplicate

Customer Name: Checkers LS Ballito Junction -

Brief Description of Credit:

Principal Customer Code: SHR542

Doc. Date: 2023-10-26 Doc. Ref: TIPIN255770 GRV: RIF Credit Type: Credit Invoice Amt: R 3520.83

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4060	Tipo Tinto RBR 24x275ml case	cs		W2	Not Ordered / Dupl		3
TIP4050	Tipo Tinto RBR 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: TIPIN255770 (3 Product Type)							7

Authorized by: _____

[date]

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Copy Credit Note

Date 06/11/23

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