

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 11/10/23

Page 1

Document No IN255413

CHECKERS LIQ ST JOHNS 59122
SHOP 19 ST JOHNS CENTRE
CNR MAIN ROAD & ST JOHNS AVE
PINETOWN

3610

Deliver to
SHOP 19 ST JOHNS CENTRE
CNR MAIN ROAD & ST JOHNS AVE
PINETOWN

3610

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR522	1136039344	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	2.00	cs	383.20		15.00%	766.40

Invoice 1136039344
SN - 8039074671

Returned Stock
System Costing Different
From Invoice System
Not Allowing Me To Change
Costing

MESHACK

HBL 747 fs

Liquor Runners Durban
DEBRIEFED

DATE:

LIQUOR ST. JOHNS (059122)	
GRN No.....	DATE 18/10/23
SHORTAGE	RETURNS
CLAIM No.....	CLAIM No.....
No OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE	
EMPLOYEE No.	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	

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

Received in good order

Sub Total	1 589.84
Discount @ 0.00%	0.00
Amount Excl Tax	1 589.84
Tax	238.48

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Amount Excl Tax	1 589.84
Tax	238.48

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 42883

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

DRIVER NAME MESHACK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77303</u>	VEHICLE REG No:	<u>ABC 747 FS</u>
CUSTOMER		DATE RECEIVED	<u>18/10/2023</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	CRATES WITH BOTTLES	616				
2)						
3)	HEINEKEN NRB 12x650ml	10				RD DELAY ON TMR
4)						
5)	HEINEKEN CAN 6x440ml	3				
6)	SBOWLE 12x440ml	3				RD
7)	HEINEKEN NRB 12x650ml	20				
8)						
9)	WINDHOEK LAGER CRATE 660	3				RD
10)	BOWLE GOLD CRATE 750	22				
11)	AMSTEL NRB 6x330ml	5				
12)						
13)	HEINEKEN NRB 330ml	10				RD DELAY
14)	11 SILVER NRB 330ml	5				
15)	AMSTEL CRATE 12x660ml	3				
16)	WINDHOEK DRINK CAN	5				
17)	11 11 CRATE 660ml	2				
18)						
19)	WINDHOEK LAGER NRB 330	2				EXTRA
20)	TIRO TINTO APERIT 6x750	1				NOT ON SYSTEM
PALET CONTROL: GKN 14 BLUE #1 TIRO TINTO CANS 2 CASES						11 11
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY:

SANDILE

DRIVER:

MESHACK

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9172924 2023-10-19 07:48:22

LOAD SHEET Reference - LSID 77305, DATE Delivered - 2023-10-18

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 / Duplicated

Customer Name: CHECKERS LIQUORSHOP ST. J

Brief Description of Credit:

Principal Customer Code: SHR522

Doc. Date: 2023-10-11 Doc. Ref: TIPIN255413 GRV: Credit Type: Credit Invoice Amt: R 1828.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4050	Tipo Tinto R&R Cans 24x440ml case	cs		W2	Not Ordered / Dupl		2
TIP4016	TipoTinto Spirit Aperitif case 6 x 750ml	cs		W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: TIPIN255413 (2 Product Type)							3

Authorized by:

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
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Credit Note	
Date	20/10/23
Page	1
Document No	IC205992

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Deliver to SHOP 19 ST JOHNS CENTRE CNR MAIN ROAD & ST JOHNS AVE PINETOWN 3610
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SHR522	IN255413	N	4420106777	SM1	Exclusive

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4050	LR3	Tipo Tinto R&R Cans 24x440ml case	2.00	cs	383.20		15.00%	766.40
Costing differs on the store system								

Received in good order Signed _____ Date _____
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Sub Total	1,589.84
Discount @ 0.00%	0.00
Amount Excl Tax	1,589.84
Tax	238.48
Total	1 828 32