

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 08/11/23
Page 1
Document No IN256185

CHECKERS LIQUOR PAVILLION MALL 49975
PAVILLION MALL SPINE ROAD
WESTVILLE DURBAN 3629

Deliver to
PAVILLION MALL SPINE ROAD
WESTVILLE DURBAN 3629
KWAZULU-NATAL

Liquor Runners Durban
DEBRIEFED
Signed: _____

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR742	1138218574	N	4420106777	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4016	LR3	TipoTinto Spirit Aperitif case 6 x 750ml	2.00	cs	823.44		15.00%	1,646.88

~~1138218574~~
Duplicated Invoice

CHECKERS LIQUORSHOP PAVILLION MALL (49975)
GRN No. _____ DATE _____
SHORTAGE: _____ RETURNS: _____
CLAIM No. _____ CLAIM No.: _____
No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECIEVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No: _____
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

[Signature]

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

Received in good order

Signed _____ Date _____

Sub Total	1,646.88
Discount @ 0.00%	0.00
Amount Excl Tax	1,646.88
Tax	247.03
Total	1,893.91

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

Date 08/11/23

Page 1

Document No IN256185

Deliver to
PAVILLION MALL SPINE ROAD
WESTVILLE DURBAN 3629
KWAZULU-NATAL

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR742	1138218574	N	4420106777	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4016	LR3	TipoTinto Spirit Aperitif case 6 x 750ml	2.00	cs	823.44		15.00%	1,646.88

CHECKERS LIQUORSHOP PAVILLION MALL (49975)
GRN No. 00000 DATE _____
SHORTAGE: _____ RETURNS: _____
CLAIM No. _____ CLAIM No.: _____
No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECIEVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No: 9815228
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

mesack
FZW 598 FS

LS PAVILION (49975)
RECEIVING DOCUMENT FLOW:

Date _____

Inbound Del. No.: 0253641895

Receiving No.: 5131935743

SSR No.: 8039789500

Driver Name: Megha

Truck Reg. No.: F2W 598J8

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

Received in good order

Signed _____ Date _____

Sub Total	1,646.88
Discount @ 0.00%	0.00
Amount Excl Tax	1,646.88
Tax	247.03
Total	1,893.91

LIQUOR RUNNERS

Durban

CHEETS

Nº 42347

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

DRIVER NAME MESHACIL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77699</u>	VEHICLE REG No: <u>F2W 598 FS</u>

CUSTOMER	DATE RECEIVED <u>15-11-2023</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Blair Atwell (Beam Sunday)</u>					
<u>Canaissee vs.</u>		<u>3</u>			<u>Not Ordered</u>
3)					<u>ABVINV188269</u>
4)					
5) <u>Checkers Poulton (Fire Pinto)</u>					
6) <u>Fire Pinto 750ml</u>	<u>2</u>				<u>NOT AED</u>
7)					<u>DUPLICATE</u>
8)					<u>TIPIN 256185</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
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>SOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9180003 2023-11-16 04:29:28

LOAD SHEET Reference - LSID 77699, DATE Delivered - 2023-11-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		MESHACK KWAZIKW		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Checkers LS Pavillion - 49975	
Brief Description of Credit:					
Principal Customer Code: SHR742					

Doc. Date: 2023-11-08 Doc. Ref: TIPIN256185 GRV: RIF Credit Type: Credit Invoice Amt: R 1893.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4016	TipoTinto Spirit Aperitif case 6 x 750ml	cs		WR	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: TIPIN256185 (1 Product Type) 2

A large, stylized handwritten signature in black ink.

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

Credit Note	
Date	16/11/23
Page	1
Document No	IC206042

CHECKERS LIQUOR PAVILLION MALL 49975
PAVILLION MALL SPINE ROAD
WESTVILLE DURBAN 3629

Deliver to
PAVILLION MALL SPINE ROAD
WESTVILLE DURBAN 3629

KWAZULU-NATAL

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR742	IN256185	N	4420106777	SM1	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4016	LR3	TipoTinto Spirit Aperitif case 6 x 750ml	2.00	cs	823.44		15.00%	1,646.88

Received in good order

Signed _____ Date _____

Sub Total	1,646.88
Discount @ 0.00%	0.00
Amount Excl Tax	1,646.88
Tax	247.03
Total	1,893.91