

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

24/01/24

Page

1

Document No

IN258576

CHECKERS LIQUORSHOP - BOARDWALK 31039
SHOP U21 BOARDWALK INKWAZI S/C
9-11 MARK STRASSE STREET
RICHARDS BAY
3900
LR3

Deliver to

SHOP U21 BOARDWALK INKWAZI S/C
9-11 MARK STRASSE STREET
RICHARDS BAY
KWAZULU-NATAL
3900

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR564	1144022185	N	4420106777	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4060	LR3	COOLER RUM&RASPB TIPO TINTO 275ML BOT	1.00	1	362.85		15.00%	362.85

Received in good order

Signed _____

Date _____

Sub Total	362.85
Discount @ 0.00%	0.00
Amount Excl Tax	362.85
Tax	54.43
Total	417.28

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LIQUOR RUNNERS

Durban

Credits

Nº 41511

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>78890</u>	VEHICLE REG No:	<u>FTK 009 FS</u>
CUSTOMER		DATE RECEIVED	<u>30.01.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Crabbe's Broadwalk</u> <u>(Tire into)</u>					
2) <u>Smiler Rum & Kap. Tiro. Trib.</u>	<u>1</u>				<u>Wrong address</u> <u>TRIN 258576</u>
3)					
4)					
5)					
6)					
7)					
8)					
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9198651 2024-01-30 08:45:19

LOAD SHEET Reference - LSID 78890, DATE Delivered - 2024-01-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
Reason for Credit:		Address Unknown / Late		Customer Name: Checkers LS Boardwalk Richa	
Brief Description of Credit:					
Principal Customer Code: SHR564					

Doc. Date: 2024-01-24	Doc. Ref: TIPIN258576	GRV: RIF	Credit Type: Credit	Invoice Amt: R 417.28			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4060	Tipo Tinto R&R 24x275ml case	cs			Address Unknown /		1
Total Number of Items to be credited on Document Ref: TIPIN258576 (1 Product type)							1

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 Date06/02/24 Page1 Document NoIC206259
CHECKERS LIQUORSHOP - BOARDWALK 31039 SHOP U21 BOARDWALK INKWAZI S/C 9-11 MARK STRASSE STREET RICHARDS BAY 3900 LR3	Deliver to SHOP U21 BOARDWALK INKWAZI S/C 9-11 MARK STRASSE STREET RICHARDS BAY KWAZULU-NATAL 3900

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
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