

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

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

Tax Invoice

Date

Page

Document No

IN260036

SPKZ TOPS FOURWAYS 10948
54 GLENUGIE ROAD
LOT 1953 PINETOWN

LR3

Deliver to

54 GLENUGIE ROAD
LOT 1953 PINETOWN
PINETOWN
KWAZULU-NATAL
KZNLA/ETH/02/0411142226

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SPKF01	BRANDON25-03	N	4500192424	SM1	Exclusive

Code	Stor	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	1.00	cs	383.20		15.00%	383.20
4060	EB1	Tipo Tinto R&R 24x275ml case X	1.00	cs	362.85		15.00%	362.85

Fourways KWIKSPAR

Store Code: 10048

GOODS RECEIVED BY: (Name)

SIGNATURE: (Signature)

DATE: 21/3 GRV No: 37741

In the event of queries our claim no 3

refer/s.

Received in good order

Signed _____ Date _____

© Sage South Africa (Pty) Ltd

Sub Total	1 569.49
Discount @ 0.00%	0.00
Amount Excl Tax	1 569.49
Tax	235.43
Total	1 804.92

Warehouse Customer Split Sheet for TeamLeader - team2 for WED Delivery 26/03/2024

Route: PINESMALL

Bay Code: 2

CHECKERS LIQUOR SHOP ST JOHN

INDEPENDENT LIQUORS

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
ILSHOC020	Double Act - Coffee Liqueur & Marula Cream Liqueu	Tray	Tray		1	☒
ILSHOSP20	Double Act - Springbok Tray of 20 Shooters	Tray	Tray		1	☒
Summary for 'Principal' = INDEPENDENT LIQUORS (2 SKU)					2.00	
Summary for 'Customer' = CHECKERS LIQUOR SHOP ST JOHN (2 SKU)					2.00	

INDEPENDENT LIQUORS

87822IL ✓

25/03/2024

INDEPENDENT LIQUORS

87865IL ✓

25/03/2024

SHOPRITE LIQUOR LSC PINETOWN LINK

INDEPENDENT LIQUORS

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
LSHOC020	Double Act - Coffee Liqueur & Marula Cream Liqueu	Tray	Tray		1	☒
Summary for 'Principal' = INDEPENDENT LIQUORS (1 SKU)					1.00	
Summary for 'Customer' = SHOPRITE LIQUOR LSC PINETOWN LINK (1 SKU)					1.00	

INDEPENDENT LIQUORS

87852IL ✓

25/03/2024

TOPS AT SPAR FOURWAYS

Campari South Africa Pty Ltd

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
CM427038	Bisquit & Dubouche VS	Case 06 x 75	CS		1	☒
Summary for 'Principal' = Campari South Africa Pty Ltd (1 SKU)					1.00	

Tipo Tinto

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
4050	Tipo Tinto R&R Cans 24x440ml case		CS		1	☒
4016	TipoTinto Spirit Aperitif case 6 x 750ml		CS		1	☒
Summary for 'Principal' = Tipo Tinto (2 SKU)					2.00	
Summary for 'Customer' = TOPS AT SPAR FOURWAYS (3 SKU)					3.00	

Campari South Africa Pty Ltd

IN119421CAM ✓

25/03/2024

Tipo Tinto

TIPIN260036 ✓

25/03/2024

TOPS AT SPAR KNOWLES

INDEPENDENT LIQUORS

Picked By: 2024/03/26 07:32:16

Checked By: 



Invoice Number TIP1N260036

Document Details:

Invoice Amount: R 1,357.64
Principle: Tipo Tinto
Payment Terms: 0
Captured By: L bra EDI
Capture Date: 2024-03-25
Capture Time: 17:32
Customer Code: TQPSFWAY
Own Cust Code: SPNF01
Customer Name: TOPS AT SPAR FOURWAYS
Handover Finalized:
Handover Date:

Debrief Details:

Debrief Status: Part Credit
GRV Number: 37741
Debrief Date: 2024-03-28
Last Trip: 79580
Previous Debrief: Part Credit
Previous Delivery: 2024-03-27
Last Change: 2024-03-28 05:51:36

Load ID : 9209358

Delivery Details:

Delivery Nr:
Delivery Date: 2024-03-27
Trip Link: 79580
Delivery Day: Wed
Delivery Route: PINESMALL
Bay Nr: 2
Truck Capacity: 14
Truck Registration NR: JBK139FS
Truck Driver Name: S.F. MAKHOBA
Driver Contact NR: 064 505 0683 / 071 874 0372
Shipment Nr:
Out Of Sequence:
OOS Value:
Sales Order:

Call-In Details

Call-In:
POD Returned:
Returned Date:

Credit Note Details:

Amount:
Number:
Date:
Credit:

Banking Details:

Cash / Cheque: Part Credit
Cheque Number:
Amount Banked:
Banking Date:

Special Instructions:

Delivered

POD [

Upload:
Date Up:
Upload:
Return:
POD
POD
POD

Aut

Tick

Invoice Stock

2009321	TIP4050	Tipo Tinto R&R Cans 24x440ml case	cs	1	2024-03-26 07:30:0
2009322	TIP4016	TipoTinto Spint Aperitif case 6 x 750ml	cs	1	2024-03-26 07:30:0

Thursday, 28 March 2024 Version 3.20 Branch Dur

https://librawms.online/Libra/PAGE InvoiceLookup/WA4AABXxGtcbAA

1/1

Nº 824300

CLAIM FOR CREDIT - DROP SHIPMENTS



DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

Electre Trading
(Supplier)

DATE: 27/3/24

Please credit our Drop Shipment Account in respect of this claim.
by: 4 Wags Klerke (Retailer) 260036

REMARKS

In respect of your Invoice Nos. NET PRICE AMOUNT

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1	24	240 Jumbo 24x24x24 KWIK SPAR		362,85	Short
		4 Durwags 10948			
		STOPS CODE 10948 (Name)			

GOODS RECEIVED

SIGNATURE: 27/3/24 GRV No: 37740

DATE: 27/3/24

In the event of queries our claim no is

referis.

54,43

417,28

R

SPAR Retailer

FANA 18X139 FS Representative

FASTPRINT

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0036

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

DRIVER NAME FANA.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 79580.

VEHICLE REG No: JBK 139 FS

CUSTOMER

DATE RECEIVED

27.03.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Fourways</u>	<u>1</u>	<u>1</u>			
2) <u>Pinto RFR 275 MC</u>	<u>1</u>				<u>DID NOT</u>
3)					<u>Pull THROUGH</u>
4)					<u>on Picking</u>
5)					<u>TIP IN 260036</u>
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: SHANN

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Eagle Stationers 031 3554000

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Date 28/03/24

Page 1

Document No IC206342

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Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4060	EB1	Tipo Tinto R&R 24x275ml case	1.00	cs	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

Standard Bank Limited Fourways Mall A/C 032855796 051001 VAT No: 4680257617 Ebotse Trading 46 CC PO Box 2286 Northgate Mall, 2162 orders@tipotinto.com Export Code - 21036361 RG0004695 - GLB7000010294	Credit Note <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Date</td> <td style="width: 50%;">28/03/24</td> </tr> <tr> <td>Page</td> <td>1</td> </tr> <tr> <td>Document No</td> <td>IC206342</td> </tr> </table>	Date	28/03/24	Page	1	Document No	IC206342
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Page	1						
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SPKF01	IN260036	N	4500192424	SM1	Exclusive

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4060	EB1	Tipo Tinto R&R 24x275ml case	1.00	cs	362.85		15.00%	362.85

Received in good order Signed _____ Date _____	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Sub Total</td> <td style="width: 30%;">362.85</td> </tr> <tr> <td>Discount @ 0.00%</td> <td>0.00</td> </tr> <tr> <td>Amount Excl Tax</td> <td>362.85</td> </tr> <tr> <td>Tax</td> <td>54.43</td> </tr> <tr> <td>Total</td> <td>417.28</td> </tr> </table>	Sub Total	362.85	Discount @ 0.00%	0.00	Amount Excl Tax	362.85	Tax	54.43	Total	417.28
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