

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

18/01/24

Page

1

Document No

IN258456

CHECKERS LIQUORSHOP -BALLITO STEPS 94920
P.O.BOX 215
BRACKENFELL
7561
KZNLA/ILE/2022/0013

Deliver to

SHOP L09 BALLITO STEPS CENTRE
6 JACK POWELL ROAD
CNR JACK POWELL ROAD & DOLPHIN
CRESCENT, BALLITO
KZNLA/ILE/2022/0013

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR996	1143591967	N	420106777	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	4.00	cs	383.20		15.00%	1,532.80
4060	LR3	Tipo Tinto R&R 24x275ml case	3.00	cs	362.85		15.00%	1,088.55

This order is not ordered by Senzo

Liquor Runners Durban
Signed: DEBRIEFED

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

Received in good order

Signed _____ Date _____

© Sage South Africa (Pty) Ltd

Sub Total	3,444.79
Discount @ 0.00%	0.00
Amount Excl Tax	3,444.79
Tax	516.72
Total	3,961.51

LIQUOR RUNNERS

Durban

Credits.

Nº 43750

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

DRIVER NAME MNIDONI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78867</u>	VEHICLE REG No:	<u>FKN 279FS</u>
CUSTOMER		DATE RECEIVED	<u>26.01.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checkers Ballito</u>	<u>(TPO Tinto)</u>				
2) <u>Pato 750ml</u>	<u>1</u>				<u>NOT ORDERED</u>
3) <u>✓ ✓ R&R can.</u>	<u>4</u>				<u>TIPIN 2581236</u>
4) <u>✓ ✓ ✓ NRB</u>	<u>3</u>				
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>S. HANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htlrsc@www.lrsa.co.za

REQUEST FOR CREDIT - CR9197635 2024-01-28 15:45:01

LOAD SHEET Reference - LSID 78867, DATE Delivered - 2024-01-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Checkers Ballito Steps	
Brief Description of Credit:					
Principal Customer Code: SHR996					

Doc. Date: 2024-01-18		Doc. Ref: TIPIN258456		GRV: RIF	Credit Type: Credit	Invoice Amt: R 3961.51	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4060	Tipo Tinto R&R 24x275ml case	cs		W2	Not Ordered / Dupl		3
TIP4050	Tipo Tinto R&R Cans 24x440ml case	cs		W2	Not Ordered / Dupl		4
TIP4016	TipoTinto Spirit Aperitif case 6 x 750ml	cs		W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: TIPIN258456 (3 Product Type)							8



Authorized by: _____
[date]

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Date 30/01/24

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