

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 10/10/23  
Page 1  
Document No IN255371

PNP HYP BY THE SEA KC26  
UITSIG ROAD (PROSPECT)  
DURBAN NORTH

4053

Deliver to  
UITSIG ROAD (PROSPECT)  
MANGROVE PARK  
DURBAN NORTH  
KWAZULU-NATAL  
4051

Liquor Runners Durban  
Signed: **DEBRIEFED**

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |           |
|---------|----------------|------------|---------------|------------|-----------|
| PNP794  | 4729749034     | N          | 4090105588    | SM1        | Exclusive |

| Code | Stor | Description                       | Quantity | Unit | Unit Price | Disc% | Tax    | Nett Price |
|------|------|-----------------------------------|----------|------|------------|-------|--------|------------|
| 4050 | LR3  | Tipo Tinto R&R Cans 24x440ml case | 1.00     | cs   | 383.20     |       | 15.00% | 383.20     |

No Stock

Received in good order

|                  |        |
|------------------|--------|
| Sub Total        | 383.20 |
| Discount @ 0.00% | 0.00   |
| Amount Excl Tax  | 383.20 |
| Tax              | 57.48  |

# LIQUOR RUNNERS

Durban

CREDITS

No 44763

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

DRIVER NAME Wellcome Msoni

|                                                        |              |                 |                   |
|--------------------------------------------------------|--------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |              |                 |                   |
| LOAD SHEET No:                                         | <u>77245</u> | VEHICLE REG No: | <u>FZL603FS</u>   |
| CUSTOMER                                               |              | DATE RECEIVED   | <u>13-10-2023</u> |

## UPLIFTNOTE

| DESCRIPTION                                                     | RECEIVED        |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.                  |
|-----------------------------------------------------------------|-----------------|-------|------------------------------|------------------------------|--------------------------------------|
|                                                                 | Cases           | Units |                              |                              |                                      |
| 1) <u>Phil Hyper by the Sea</u><br><u>210 into R&amp;K Cans</u> | <u>(1 into)</u> |       |                              |                              | <u>No Stock</u><br><u>TIAN254944</u> |
| 3)                                                              |                 |       |                              |                              |                                      |
| 4) <u>Phil Hyper by the Sea</u><br><u>210 into R&amp;K Cans</u> | <u>(1 into)</u> |       |                              |                              | <u>No Stock</u><br><u>TIAN255371</u> |
| 7)                                                              |                 |       |                              |                              |                                      |
| 8) <u>Checkers Gateway</u><br><u>210 into R&amp;K Cans</u>      | <u>(1 into)</u> |       |                              |                              | <u>No Stock</u><br><u>TIAN255370</u> |
| 11)                                                             |                 |       |                              |                              |                                      |
| 12) <u>Checkers Oceans Mall</u><br><u>210 into R&amp;K Cans</u> | <u>(1 into)</u> |       |                              |                              | <u>No Stock</u><br><u>TIAN255337</u> |
| 15)                                                             |                 |       |                              |                              |                                      |
| 16) <u>Checkers Virginia</u><br><u>210 into R&amp;K Cans</u>    | <u>(1 into)</u> |       |                              |                              | <u>No Stock</u><br><u>TIAN255331</u> |
| 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: Sothann

DRIVER: \_\_\_\_\_

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR9172469 2023-10-15 11:31:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse

Customer Name: Checkers Hyper Gateway

Brief Description of Credit:

Principal Customer Code: SHR461

Doc. Date: 2023-10-10 Doc. Ref: TIPIN255370 GRV: RIF Credit Type: Credit Invoice Amt: R 440.68

| Stock Code | Stock Description                 | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|-----------------------------------|------|----------|-------------|--------------------|-------|-----|
| TIP4050    | Tipo Tinto R&R Cans 24x440ml case | cs   |          | NS          | No Stock in Wareho |       | 1   |

Total Number of Items to be credited on Document Ref: TIPIN255370 (1 Product Type)

1

Authorized by:

1/1

|                                                                                                                                                                                                                                                                 |                                                                                          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|
| <p>Standard Bank Limited<br/>Fourways Mall<br/>A/C 032855796<br/>051001<br/>VAT No: 4680257617</p> <p>Ebotse Trading 46 CC   EB24<br/>PO BOX 2286<br/>Northgate Mall,2162<br/>orders@tipotinto.com<br/>Export Code - 21036361<br/>RG0004695 - GLB7000010294</p> | <p><b>Credit Note</b></p> <p>Date 17/10/23</p> <p>Page 1</p> <p>Document No IC205982</p> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|

|                                                                                        |                                                                                                            |
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|--------------------------------------------------------------|------------------|---------------|
| <p>Received in good order</p> <p>Signed _____ Date _____</p> | Sub Total        | 383.20        |
|                                                              | Discount @ 0.00% | 0.00          |
|                                                              | Amount Excl Tax  | 383.20        |
|                                                              | Tax              | 57.48         |
|                                                              | <b>Total</b>     | <b>440.68</b> |