

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 03/10/23
Page 1
Document No IN255156

CHECKERS LIQ ST JOHNS 59122
SHOP 19 ST JOHNS CENTRE
CNR MAIN ROAD & ST JOHNS AVE
PINETOWN

3610

Deliver to
SHOP 19 ST JOHNS CENTRE
CNR MAIN ROAD & ST JOHNS AVE
PINETOWN
3610

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SHR522	1135494188	N	4420106777	SM1

Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
------	------	-------------	----------	------	------------	-------	-----	------------

4050 LR3 Tipo Tinto R&R Cans 24x440ml case

2.00 cs 383.20 15.00% 766.40

UNABLE TO CAPTURE INVOICE,
SYSTEM NOT ACCOUNTING ME CHANGE
THE COSTING.

LIQUOR ST. JOHNS (059122)

GRN No..... DATE.....
SHORTAGE RETURNS
CLAIM No..... CLAIM No.....
No OF CARTONS.....
CONTENT NOT CHECKED
RECEIVED BY:
FULL SIGNATURE.....
EMPLOYEE No.....
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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FULL SIGNATURE.....
EMPLOYEE No.....
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Jubus - 252149550
SR - 8038895719

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

Received in good order

Sub Total	766.40
Discount @ 0.00%	0.00
Amount Excl Tax	766.40
Tax	114.96

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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9170887 2023-10-12 08:41:50

LOAD SHEET Reference - LSID 77201, DATE Delivered - 2023-10-11

Reg. No. FZW 603 FS **Truck Description** FUSO FIGHTER FM16- 8 **Load Capacity** 8 **Driver Name** S.W. MSOMI **Dispatcher** **Checker**

Reason for Credit: Not Ordered / Duplicated **Customer Name:** CHECKERS LIQUORSHOP ST. J

Brief Description of Credit:

Principal Customer Code: SHR522

Doc. Date: 2023-10-03 **Doc. Ref:** TIPIN255156 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 881.36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4050	Tipo Tinto R&R Cans 24x440ml case	cs		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: TIPIN255156 (1 Product Type)

2

LIQUOR RUNNERS

Durban

CHEATS

Nº 44545

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:	77201	VEHICLE REG No:	FZW603FS
CUSTOMER		DATE RECEIVED	12-10-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ULTRA Liquors N/Germany (BSK)					
2) VICTORIA ORANGE Blossom		6			Not Ordered
3)					INV 230760
4)					
5) Pops Sarnia (Campari)					
6) SKYY Cherry		3			Not Ordered
7)					INV 10572CAM
8)					
9) Hecks St Johns (Pro Pinto)					
10) Pro Pinto R&R Cand	2				Not Ordered
11)					TRIN 255156
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: _____

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Credit Note

Date 18/10/23

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Document No IC205985

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Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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------	-----	-----------------------------------	------	----	--------	--	--------	--------

Unable to capture invoice on
customer system

Received in good order

Signed _____

Date _____

Sub Total	766.40
Discount @ 0.00%	0.00
Amount Excl Tax	766.40
Tax	114.96
Total	881.36