

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

182448

Tax Invoice

Date 05/10/23
Page 1
Document No IN255266

CHECKERS LIQ/SHOP BALITO 94920
SHOP 205
BALLITO JUNCTION REGIONAL MALL
BALLITO DRIVE (M445)
NATAL
4399

Deliver to
SHOP 205
BALLITO JUNCTION REGIONAL MALL
BALLITO DRIVE (M445)
KWAZULU-NATAL
4399

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR542	1135678532	N	4420106777	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050	LR3	Tipo Tinto R&R Cans 24x440ml case	3.00	cs	383.20		15.00%	1,149.60
4060	LR3	Tipo Tinto R&R 24x275ml case	1.00	cs	362.85		15.00%	362.85

LS BALLITO JUNCTION (84595)
RECEIVING DOCUMENT FLOW:

Date _____
Inbound Del. No.: _____
Receiving No. : _____
SSR No. : _____
Driver Name : _____
Truck Reg. No. : _____

Not ordered

Business Durban

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

Received in good order

Sub Total	1,512.45
Discount @ 0.00%	0.00
Amount Excl Tax	1,512.45
Tax	226.87

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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 44683

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:	77248	VEHICLE REG No:	FTR 009 FS
CUSTOMER	HEIDENEN	DATE RECEIVED	13/10/2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CRATES WITH BOTTLES	66				
2)					
3) ERDINGER 30L EMPT/REG	3				
4) " 20L " REG	1				
5) BIRDINGER 30L EMPT/REG	2				
6)					
7) ROYAL FLUSH GIN 750	6				
8) " FLUSH AMBER 750	1				
9) LAB CAP CLASSIC	1				
10) HAVANA CLUB 7		1			
11) TIPO TINTO RR NRB 4X6X275	1				
12)					
13) BROOK GRANADILLA CAUS			1		DAMAGED IN WAREHOUSE
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 8 #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:

Maccocor

DRIVER:

N AD



031-7057431

031-7054986

Selwyn@lr.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9171487 2023-10-16 06:35:07

LOAD SHEET Reference - LSID 77248, DATE Delivered - 2023-10-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Checkers LS Ballito Junction -

Brief Description of Credit:

Principal Customer Code: SHR542

Doc. Date: 2023-10-05 Doc. Ref: TIPIN255266 GRV: Credit Type: Credit Invoice Amt: R 1739.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4060	Tipo Tinto R&R 24x275ml case	cs		W2	Not Ordered / Dupl		1
TIP4050	Tipo Tinto R&R Cans 24x440ml case	cs		W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: TIPIN255266 (2 Product Type)

4

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Credit Note

Date 18/10/23

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Document No IC205986

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4060	LR3	Tipo Tinto R&R 24x275ml case	1.00	cs	362.85		15.00%	362.85

Customer did not order stock

Received in good order

Signed _____ Date _____

Sub Total	1,512.45
Discount @ 0.00%	0.00
Amount Excl Tax	1,512.45
Tax	226.87
Total	1 739.32