

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
Signed: *[Signature]*
Liquor Runners Urban
DEBRIEF
04/02/20
1

Date

Page

Document No

IN258039

CHECKERS LIQUORSHOP - BALITO
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	1142598720	N	4420106777	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

[Stamp: BALLITO JUNCTION 4399]
RECEIVING DOCUMENT FLOW:
Date: _____
Inbound Del. No.: _____
Receiving No.: _____
IR No.: _____
Driver Name: _____
Driver Ref. No.: _____
[Signature]

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

Received in good order

Signed _____

Date _____

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

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LIQUOR RUNNERS

Durban

Credits

Nº 43712

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

DRIVER NAME Meghach

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78661</u>	VEHICLE REG No: <u>FZW 598 FJ</u>

CUSTOMER	DATE RECEIVED <u>12.01.2014</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checkers Bullito Junction (T.P. Tinto)</u>					
2) <u>T.P. Tinto 750ml.</u>	1				<u>NOT ORDERED</u>
3) <u>✓ ✓ K&K cans.</u>	4				<u>T.P. IN 758039</u>
4) <u>✓ ✓ NRB</u>	3				
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>

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 - CR9194855 2024-01-14 07:21:34

LOAD SHEET Reference - LSID 78661, DATE Delivered - 2024-01-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Checkers LS Ballito Junction -	
Brief Description of Credit:					
Principal Customer Code: SHR542					

Doc. Date: 2024-01-04 Doc. Ref: TIPIN258039 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: TIPIN258039 (3 Product Type)

8

Authorized by: _____
[date]