

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

04/01/2024

Page

1

Document No

IN258040

CHECKERS LIQUORSHOP - OTHONGATHI - 94938
CHECKERS LIQUORSHOP OTHONGATHI
263 GOPALALL HURBANS STREET
TONGAAT

Deliver to

263 GOPALALL HURBANS STREET
TONGAAT
KWAZULU-NATAL

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SHR901	1142598679	N		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

LC OTHONGATHI (94938)
RECEIVING DOCUMENT FLOW:
Date : 12-01-24
Inbound Del. No.:
Receiving No.:
SSR No.:
Driver Name : MNDEN
Truck Reg. No. : MNDEN R2V270 FS

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

Received in good order

Signed _____

Date _____

Sub Total	383.20
Discount @ 0.00%	0.00
Amount Excl Tax	383.20
Tax	57.48
Total	440.68

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TONGAAT
KWAZULU-NATAL

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Signed _____ Date _____

Sub Total	383.20
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Tax	57.48
Total	440.68

Ebotse Trading 46 CC | EB24
PO BOX 2286
Northgate Mall, 2162
orders@tipotinto.com
Export Code - 21036361
RG0004695 - GLB7000010294

Date 16/01/24

Page 1

Document No IC206224

LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SHR901	IN258040	N		SM1 Exclusive

Code	Store	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

Received in good order

Signed _____ Date _____

Sub Total	383.20
Discount @ 0.00%	0.00
Amount Excl Tax	383.20
Tax	57.48
Total	440.68

LIQUOR RUNNERS

Durban

Credits

Nº 43709

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

DRIVER NAME MNDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78662.</u>	VEHICLE REG No:	<u>FLV279FS</u>
CUSTOMER		DATE RECEIVED	<u>12-01-2024.</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>bps Waterloo (BSK)</u>					
2) <u>Honor VS</u>		<u>6</u>			<u>Not ordered</u>
3)					<u>INV00242556</u>
4)					
<u>Westside Liquors (Swartland)</u>					
<u>WC Pinotage Rose</u>	<u>1</u>				<u>Not ordered</u>
7)					<u>INV154317</u>
8)					
<u>Checkers OTONGATHI (Tiro Pinto)</u>					
<u>Pico Pinto RFR Can</u>	<u>1</u>				<u>Not ordered</u>
11)					<u>TIPIN258040</u>
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR9194856 2024-01-12 20:05:07

LOAD SHEET Reference - LSID 78662, DATE Delivered - 2024-01-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Checkers Liquorshop Othong

Brief Description of Credit:

Principal Customer Code: SHR901

Doc. Date: 2024-01-04 Doc. Ref: TIPIN258040 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		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: TIPIN258040 (1 Product Type)

1

Authorized by: _____

[date]