First National Bank
Ebotse Trading 46 cc
A/C63006757273
Branch 250655
VAT No: 4680257617

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

Tax Invoice

Date	10/06/24
Page	1
Document No	IN261641

CHECKERS LIQUORSHOP - VIRGINIA CR 80664
SHOP 1 VIRGINIA SHOPPING CNTR
CNR MACKEURTON & HILTON GROVE
DURBAN NORTH
4001
4001

Deliver to
SHOP 1 VIRGINIA SHOPPING CNTR
CNR MACKEURTON & HILTON GROVE
DURBAN NORTH
KWAZULU-NATAL
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR533	1153794328	N	4420106777	SM1	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050	LR3	Tipo Tinto R&R Cans 24x440ml case	2.00	cs	394.70		15.00%	789.40

Magic
FZW 625 FS

LS VIRGINIA CIRCL : (80664)
GRN No. 004800 DATE 14/06/24
SHORTAGE CLAIM No. RETURNS CLAIM No.
No OF CARTONS
RECEIVED BY: CONTENT NOT CHECKED
FULL SIGNATURE
EMPLOYEE No. Arsun
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

CH IRGINIA CIRCLE (36306)
RECEIVING DOCUMENT FLOW:
Date :
Inbound Del. No. : 262329223
Receiving No. :
SSR No. : 8005198363
Driver Name : MAGIC
Truck Reg No. : FZW-625-FS

Liquor Runners Durban
DEBRIEFED
Signed:

Received in good order

Signed_______________ Date_______________

Sub Total	789.40
Discount @ 0.00%	0.00
Amount Excl Tax	789.40
Tax	118.41
Total	907.81

First National Bank
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Export Code - 21036361
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Credit Note

Date	24/06/24
Page	1
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CHECKERS LIQUORSHOP - VIRGINIA CR 80664
SHOP 1 VIRGINIA SHOPPING CNTR
CNR MACKEURTON & HILTON GROVE
DURBAN NORTH
4001
4001

Deliver to

SHOP 1 VIRGINIA SHOPPING CNTR
CNR MACKEURTON & HILTON GROVE
DURBAN NORTH
KWAZULU-NATAL
LR3

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR533	IN261641	N	4420106777	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	394.70		15.00%	394.70

Received in good order

Signed__________________ Date__________________

Sub Total	394.70
Discount @ 0.00%	0.00
Amount Excl Tax	394.70
Tax	59.21
Total	453.91

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9223081 2024-06-17 07:38:17

LOAD SHEET Reference - LSID 80469, DATE Delivered - 2024-06-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUOR VIRGINIA

Brief Description of Credit:

Principal Customer Code: SHR533

Doc. Date: 2024-06-10 **Doc. Ref:** TIPIN261641 **GRV:** 004800 **Credit Type:** Part Credit **Invoice Amt:** R 907.81

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

Total Number of Items to be credited on Decument Ref: TIPIN261641 (1 Product Type) 1

Authorized by:____________________

[date]

SHOPRITE
group of companies

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 480031

Delivery Details	**Supplier Details**
Store Number: 80664	**Supplier:** 182448
Store Name: LC VIRGINIA CIRCLE	**Name:** EBOTSE TRADING 46 CC
Division: Natal	**Address:** Street: SUITE 212 PRIVATE BAG X7
Credit Request Date: 14 Jun 2024	Town: NORTHRIDING
Reference: IN261641	Post Code: 2162
Document number: 8045198365	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	26009802894204	10780585	COOLER R&R TIPO TINTO 440ML CAN	24 (PK2)	1 (PK2)	394.70	59.21	453.91
Total Gross Amount								453.91

Receiving Clerk Signature: ____________________ Driver Name: MAGIC

Employee number: 815514 ____________________ Driver signature: ____________________

Vehicle Registration: FWZ625FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0419

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	80469	VEHICLE REG No:	FZW 625 FS

CUSTOMER		DATE RECEIVED	17/06/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) CHECKERS VIRGINIA	1		(TIPO TINTO)		IN261641
2) TIPO TINTO 24X440 CANS					NOT ORDERED
3)					
4) CHECKERS VIRGINIA	1		(KWV)		41096929
5) LABORIE SABL 750					NOT ORDERED
6)					
7) PnP La Lucia	1		(KWV)		41097040
8) LABORIE CABS 750					NOT SCANNING
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: Sandile DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______