

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

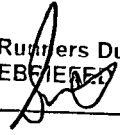
Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR533	1153794328	N	4420106777	SM1	Exclusive

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

CH VIRGINIA CIRCLE (35306)	
RECEIVING DOCUMENT FLOW	
Date	
Inbound Del. No.	262329223
Receiving No.	
SSR No.	8008198365
Driver Name	MAGIC
Truck Reg No.	FZW-625-FS

Liquor Runners Durban
DEBIEER
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

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Credit Note

Date 24/06/24

Page 1

Document No IC206541

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

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

Received in good order

Signed _____ Date _____

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 - 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
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FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
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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		VZ	Not Ordered / Dupl		1

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

1

Authorized by: _____

[date]



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: <u>MAGIC</u>
Employee number: _____	Driver signature: _____
Vehicle Registration: <u>FWZ625FS</u>	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 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: <u>80469</u>	VEHICLE REG No: <u>F2W 625 FS</u>

CUSTOMER	DATE RECEIVED <u>17/06/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CHECKERS VIRGINIA	1		(TIPO TINTO)		IN 261641
2) TIPO TINTO 24x440 CANS					NOT ORDERED
3)					
4) CHECKERS VIRGINIA	1		(KUN)		41096929
5) LABORIE SABL 750					NOT ORDERED
6)					
7) P n P 2a Lumin	1		(KUN)		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: <u>SANDILE</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____