



46 Lake Road
Longmeadow Business Estate Ext 7
Johannesburg, 1609
P O Box 2286, Northgate Shopping Mall
Northgate, 2162
Tel: +27 (0) 10 001 8529

REQUEST FOR UPLIFTMENT FROM LIQUOR RUNNERS

Date 29/10/21

Store Code: LRL6

Customer Name DISTRILIQ CGOARF

Customer Code DL1Q 03

Province WESTERN CAPE

Town/City Georgetown

Street Address STEIN HOF IND PARK
FW BOTHA BOULEVARD
GEORGE, WC

Phone 044 878 0777

Invoice Number: IN263946WPL

Email Address ZANDER@DISTILLIQ.COM

PRODUCT CODE	PRODUCT DESCRIPTION	CASES	REASON
U060	TWO TINTORER 24 x 27 Sm Case	10	WORKING CASE INVOICED / DELETED
			DISTRIBUTION LIQUOR RUNNERS GEORGE RG0002813
			<i>[Signature]</i> 3/10/24

Customer Signature:

Driver Signature:

Stock Received by:

Date:

Date:

Date:

RETURNS ON INVOICE				Date
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS		
		QUANTITY'S	REASON	
<i>Received</i> <i>NOV: 11/9/12</i> <i>HR Corp</i>				

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 11/09/24

Page 1

Document No IN263946

DISTRI GEORGE (PTY) LTD-DISTRILIQ GEORGE
P O BOX 1324
GEORGE
6530

RG1876

Deliver to
STEINHOFF INDUSTRIAL PARK
PW BOTHA BOULEVARD
GEORGE
WESTERN CAPE
LR6

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
DLIQ03	OTTO 11/09	N	4950277113	TS1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4060	LR6	Tipo Tinto R&R 24x275ml case	10.00	cs	361.94		15.00%	3 619.40

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Received in good order

Signed

Date

13.09.2024

© Sage South Africa (Pty) Ltd

Sub Total	3 619.40
Discount @ 0.00%	0.00
Amount Excl Tax	3 619.40
Tax	542.91
Total	4 162.31

Abbatior Road
George Industria
George
6530

Abbatior Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20422283 2024-11-01 16:58:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit:	Client Returned	Customer Name: DISTRI LIQ GEORGE
Brief Description of Credit:		
Principal Customer Code:		

Doc. Date: 2024-10-31 Doc. Ref: IN263946UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4060	TIPO TINTO R AND R 24 X 275ML	CS	24 x 275ML	W5	Client Returned		10
Total Number of Items to be credited on Document Ref: IN263946UPL (1 Product Type)							10

Authorized by: _____
[date]

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

Date 04/11/24

Page 1

Document No	IC206846
-------------	----------

RG1876

Deliver to
STEINHOFF INDUSTRIAL PARK
PW BOTHA BOULEVARD
GEORGE
WESTERN CAPE
LR6

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
DLIQ03	IN263946	N	4950277113	TS1	Exclusive

Code	Storage	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4060	LR6	Tipo Tinto R&R 24x275ml case	10.00	cs	361.94		15.00%	3 619.40

Sub Total	3 619.40
Discount @ 0.00%	0.00
Amount Excl Tax	3 619.40
Tax	542.91
Total	4 162.31

Received in good order

Signed _____ Date _____