

IC 206428

Standard Bank Limited Fourways Mall A/C 032855796 051001 VAT No: 4680257617 Ebotse Trading 46 CC PO Box 2286 Northgate Mall, 2162 orders@tipotinto.com Export Code - 21036361 RG0004695 - GLB7000010294	<table> <tr> <th colspan="2">Tax Invoice</th></tr> <tr> <td>Date</td><td>09/05/24</td></tr> <tr> <td>Page</td><td>1</td></tr> <tr> <td>Document No</td><td>IN261010</td></tr> </table>	Tax Invoice		Date	09/05/24	Page	1	Document No	IN261010
Tax Invoice									
Date	09/05/24								
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CHECKERS LIQUORSHOP - MAHIKENG 90625 CNR CARRINGTON & CARNEY STREET MAFIKENG MALL MAHIKENG 2745 2745	Deliver to STREET MAFIKENG MALL MAHIKENG NORTH WEST LR1
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR486	1151536889	N	4420106777	SM1	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050	LR1	Tipo Tinto R&R Cans 24x440ml case	1.00	cs	383.20		15.00%	383.20
4060	LR1	Tipo Tinto R&R 24x275ml case	2.00	cs	362.85		15.00%	725.70

Received in good order

Signed _____ Date _____

Sub Total	1 108.90
Discount @ 0.00%	0.00
Amount Excl Tax	1 108.90
Tax	166.34
Total	1 275.24

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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

Credit Note	
Date	28/05/24
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CHECKERS LIQUORSHOP - MAHIKENG 90625
CNR CARRINGTONN & CARNEY
STREET MAFIKENG MALL
MAHIKENG
2745
2745

Deliver to
CNR CARRINGTONN & CARNEY
STREET MAFIKENG MALL
MAHIKENG
NORTH WEST
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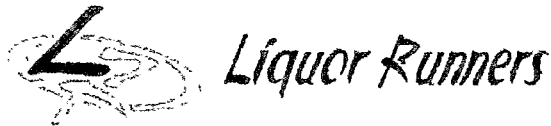
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45 Diesel Road
Isando
Kempton Park
1609



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Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2355747 2024-05-22 09:41:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: CHECKERS LIQUORSHOP MAHI

Brief Description of Credit:

Principal Customer Code: SHR486

Doc. Date: 2024-05-09 **Doc. Ref:** TIPIN261010 **GRV:** NOT SIGNED **Credit Type:** Credit **Invoice Amt:** R 1275.23

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4060	Tipo Tinto R&R 24x275ml case	cs		W5	Client Returned		2
TIP4050	Tipo Tinto R&R Cans 24x440ml case	cs		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: TIPIN261010 (2 Product Type) **3**

Authorized by: E. Claasen
[date]

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

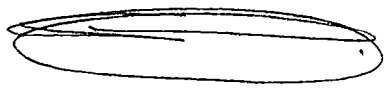
CREDIT NOTES FOR - TIPJHB

17/05/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
Credit			
2024-05-09	✓TIPIN261010	CHECKERS LIQUORSHOP MAHIKENG	R 1,275.23
Summary for 'Debrief Type' - Credit (1 Deliveries)			R 1,275.23
Grand Total of all Deliveries			R 1,275.23

Authorized by: Jacobsen

Friday, May 17, 2024

Signature: 



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

16598

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

DRIVER NAME: DENNIS

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>1-2-268</u>	
LOAD SHEET NO.		VEHICLE REG. NO.	<u>HBJ 44103</u>
CUSTOMER	<u>306541</u>	DATE RECEIVED	<u>17/05/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) 1440 Tinto R.R. cans 24x440	1	1			INV 261010
2) 1440 Tinto R.R. NRB 24x5	2	2			CUSTOMER REJECTED
3)					
4) Granger R.R. Day 24x5	1	1			INV 1345
5) Dewsa 500 Rose	1	1			
6) Dewsa 300 Red	1	1			
7) Dewsa 500 White	1	1			
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN (BLUE #1)	1				
ORDER					
TOTAL					

Prestige 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]