IC206428

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

Tax Invoice

Date	09/05/24
Page	1
Document No	IN261010

CHECKERS LIQUORSHOP - MAHIKENG 90625
CNR CARRINGTONN & CARNEY
STREET MAFIKENG MALL
MAHIKENG
2745
2745

Deliver to

STREET MAFIKENG MALL
MAHIKENG
NORTH WEST
LR1

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 Page 1 Document No IC206428
CHECKERS LIQUORSHOP - MAHIKENG 90625 CNR CARRINGTONN & CARNEY STREET MAFIKENG MALL MAHIKENG 2745 2745	Deliver to CNR CARRINGTONN & CARNEY STREET MAFIKENG MALL MAHIKENG NORTH WEST LR1

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45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

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

Brief Description of Credit:

Principal Customer Code: SHR486

Customer Name: CHECKERS LIQUORSHOP MAHI

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 Decument Ref: TIPIN261010 (2 Product Type) 3

Authorized by: Claasen

[date]

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

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: Claasen

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)	1 C 065		
LOAD SHEET NO.		VEHICLE REG. NO.	HBJ 4410FJ

CUSTOMER	306 541	DATE RECEIVED	17/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Tiro Tinto R.R Can 24x440	1				Inv2610.10
2) Tiro Tinto R.R NRB 275	2	Customer Rejected			
3)					
4) Granger River Dry ... Can	1				INV 1345
5) Dawsa 5LT Rose	1				
6) Dawsa 5LT Red	1				
7) Dawsa 5LT White	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: ____________ DRIVER: ____________