

#IC 206627

 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	25/07/24
	Page	1
	Document No	IN262727

SHOPRITE LIQ DIEPKLOOF 39037 1076 MARTHINUS SMUTS DRIVE DIEPKLOOF ZONE 1 SOWETO GAU/100611C	Deliver to 1076 MARTHINUS SMUTS DRIVE DIEPKLOOF ZONE 1 SOWETO GAUTENG LR1
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Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR609	1157143275	N	4420106777	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
------	------	-------------	----------	------	------------	-------	-----	------------

4060	LR1	COOLER RUM&RASPB TIPO TINTO 275ML BOT	1.00	1	380.99		15.00%	380.99
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Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Received in good order

Signed _____ Date _____

Sub Total	380.99
Discount @ 0.00%	0.00
Amount Excl Tax	380.99
Tax	57.15
Total	438.14

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
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Tax Invoice	
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SHOPRITE LIQ DIEPKLOOF 39037
1076 MARTHINUS SMUTS DRIVE
DIEPKLOOF ZONE 1
SOWETO

GAU/100611C

Deliver to

1076 MARTHINUS SMUTS DRIVE
DIEPKLOOF ZONE 1
SOWETO
GAUTENG
LR1

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR609	1157143275	N	4420106777	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
------	------	-------------	----------	------	------------	-------	-----	------------

4060	LR1	COOLER RUM&RASPB TIPO TINTO 275ML BOT	1.00	1	380.99		15.00%	380.99
------	-----	--	------	---	--------	--	--------	--------

William
H GK 009 FS


Received in good order

Signed _____ Date _____

Sub Total	380.99
Discount @ 0.00%	0.00
Amount Excl Tax	380.99
Tax	57.15
Total	438.14

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

Ebotse Trading 46 CC
 PO Box 2286
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Credit Note	
Date	01/08/24
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SHOPRITE LIQ DIEPKLOOF 39037
 1076 MARTINUS SMUTS DRIVE
 DIEPKLOOF ZONE 1
 SOWETO

GAU/100611C

Deliver to

1076 MARTINUS SMUTS DRIVE
 DIEPKLOOF ZONE 1
 SOWETO
 GAUTENG
 LR1

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
SHR609	IN262727	N	4420106777	SM1	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
------	------	-------------	----------	------	------------	-------	-----	------------

4060	LR1	Tipo Tinto R&R 24x275ml case	1.00	cs	380.99		15.00%	380.99
------	-----	------------------------------	------	----	--------	--	--------	--------

Received in good order

Signed _____ Date _____

Sub Total	380.99
Discount @ 0.00%	0.00
Amount Excl Tax	380.99
Tax	57.15
Total	438.14

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

DRIVER NAME: William

IN126320
26-Jul-2024
25-Aug-2024
C1871
ZAR
4120248051
LRFG06

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>30776</u>	VEHICLE REG. NO.	<u>HAT 009 58</u>
CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>29/7/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED-DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Signal Hill RD	14				IN126320
2) Full Return					
3)					
4) Tipo Tinto RD	1				IN262727
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

TENDED PRICE
582.55
582.55
2,871.00

4,038.10
605.42
4,641.52

3avaria
MALT

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>William</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsc.co.za

REQUEST FOR CREDIT - CR2363595 2024-07-31 08:11:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Shop Closed

Customer Name: SHOPRITE LIQUORSHOP DIEP

Brief Description of Credit:

Principal Customer Code: SHR609

Doc. Date: 2024-07-25 Doc. Ref: TIPIN262727 GRV: Credit Type: Credit Invoice Amt: R 438.14

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TIP4060	Tipo Tinto R&R 24x275ml case	CS	SC		Shop Closed		1

Total Number of Items to be credited on Document Ref: TIPIN262727 (1 Product Type)

↳ Receiving did not assist the driver. Even though he was there on time.

Authorized by: B. Casen
[date]

Stock returned

DRIVER

Date: ~~58-07-24~~

Trip: 307711

Invoice: 262727

RD

Credit