

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 10/02/25

Page 1

Document No IN267969

CHK LIQ VOLKSRUST G548
 SHOP NR 2 REDHILL SHOPPING CTR
 CNR DR NELSON MANDELA DR &
 MICHAILSON STR
 VOLKSRUST
 LIQ LIC 9-2-1-11005

Deliver to
 SHOP NR 2 REDHILL SHOPPING CTR
 CNR DR NELSON MANDELA DR &
 MICHAILSON STR
 VOLKSRUST
 LR1

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |
|---------|----------------|------------|---------------|------------|
| SHR188 | 1172586895 | N | | SM1 |

| Code | Stor | Description | Quantity | Unit | Unit Price | Disc% | Tax | Nett Price |
|------|------|--|----------|------|------------|-------|--------|------------|
| 4016 | LR1 | TipoTinto Spirit Aperitif case 6 x 750ml | 1.00 | cs | 839.91 | | 15.00% | 839.91 |
| 4050 | LR1 | Tipo Tinto R&R Cans 24x440ml case | 1.00 | cs | 394.70 | | 15.00% | 394.70 |

*Service by Durban
 not us*

Received in good order

Signed _____ Date _____

| | |
|------------------|-----------------|
| Sub Total | 1 234.61 |
| Discount @ 0.00% | 0.00 |
| Amount Excl Tax | 1 234.61 |
| Tax | 185.20 |
| Total | 1 419.81 |

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 CNR DR NELSON MANDELA DR &
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 RG0004695 - GLB7000010294

| Credit Note | |
|-------------|----------|
| Date | 12/02/25 |
| Page | 1 |
| Document No | IC207056 |

CHK LIQ VOLKSRUST G548
 SHOP NR 2 REDHILL SHOPPING CTR
 CNR DR NELSON MANDELA DR &
 MICHAELSON STR
 VOLKSRUST
 LIQ LIC 9-2-1-11005

Deliver to
 SHOP NR 2 REDHILL SHOPPING CTR
 CNR DR NELSON MANDELA DR &
 MICHAELSON STR
 VOLKSRUST
 LR3

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code | |
|---------|----------------|------------|---------------|------------|-----------|
| SHR188 | IN267969 | N | | SM1 | Exclusive |

| Code | Stor | Description | Quantity | Unit | Unit Price | Disc% | Tax | Nett Price |
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4 Ashworth Street
Linbro Park
Johannesburg
2090



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Linbro Park
Johannesburg
2090

Hein@lrja.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2389132 2025-02-11 09:28:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Address Unknown / Late

Customer Name: CHECKERS LIQUOR VOLKSRU

Brief Description of Credit:

Principal Customer Code: SHR188

Doc. Date: 2025-02-10 **Doc. Ref:** TIPIN267969 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1419.8

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|--|------|------------|-------------|-------------------|-------|----------|
| TIP4050 | Tipo Tinto R&R Cans 24x440ml case | CS | 24 x 440ML | W3 | Address Unknown / | | 1 |
| TIP4016 | TipoTinto Spirit Aperitif case 6 x 750ml | CS | 6 x 750ML | W3 | Address Unknown / | | 1 |
| Total Number of Items to be credited on Document Ref: TIPIN267969 (2 Product Type) | | | | | | | 2 |

Authorized by: _____
[date]