

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 13/08/24

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Document No IN263142

SHOPRITE OCEAN MALL 15207  
SHOP 223 THE OCEAN MALL  
10 7 LAGOON DRIVE  
UMHLANGA ROCKS  
KWAZULU-NATAL  
KZNLA/ETH/2022/0115

Deliver to  
SHOP 223 THE OCEAN MALL  
10 7 LAGOON DRIVE  
UMHLANGA ROCKS  
KWAZULU-NATAL  
LR3

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |
|---------|----------------|------------|---------------|------------|
| SHR870  | 1158419063     | N          |               | SM1        |
|         |                |            |               | Exclusive  |

| Code | Stor | Description                        | Quantity | Unit | Unit Price | Disc% | Tax    | Nett Price |
|------|------|------------------------------------|----------|------|------------|-------|--------|------------|
| 4016 | LR3  | APERITIF ORIGINAL TIPO TINTO 750ML | 1.00     | 1    | 839.91     |       | 15.00% | 839.91     |
| 4050 | LR3  | COOLER R&R TIPO TINTO 440ML CAN    | 2.00     | 1    | 394.70     |       | 15.00% | 789.40     |

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

|                                                                                                    |                   |
|----------------------------------------------------------------------------------------------------|-------------------|
| LC OCEANS MALL (15207)                                                                             |                   |
| GRN No: 00/201                                                                                     | DATE: 13/08/24    |
| SHORTAGE CLAIM NO.                                                                                 | RETURNS CLAIM NO. |
| No. OF CARTONS                                                                                     |                   |
| <b>CONTENT NOT CHECKED</b>                                                                         |                   |
| RECEIVED BY:  |                   |
| FULL SIGNATURE                                                                                     |                   |
| EMPLOYEE NO.                                                                                       |                   |
| SIGNATURE INVALID UNLESS GRN No. IS QUOTED                                                         |                   |

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

|                  |          |
|------------------|----------|
| Sub Total        | 1 629.31 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 1 629.31 |
| Tax              | 244.40   |
| Total            | 1 873.71 |