

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 20/11/24

Page 1

Document No IN265767

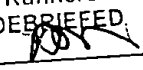
ULTRA LIQUORS MKUZE  
SHOP 1- 60 MAIN STREET  
MKUZE

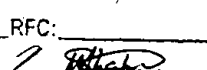
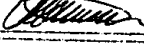
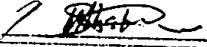
KWAZULU-NATAL  
LR3

Deliver to  
SHOP 1- 60 MAIN STREET  
MKUZE  
KWA ZULU NATAL  
LR3

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |           |
|---------|----------------|------------|---------------|------------|-----------|
| ULT010  | 102#000001356  | N          | 4720105826    | TS2        | Exclusive |

| Code | Stor | Description                              | Quantity | Unit | Unit Price | Disc% | Tax    | Nett Price |
|------|------|------------------------------------------|----------|------|------------|-------|--------|------------|
| 4060 | LR3  | Tipo Tinto R&R 24x275ml case             | 30.00    | cs   | 361.94     |       | 15.00% | 10 858.20  |
| 4016 | LR3  | TipoTinto Spirit Aperitif case 6 x 750ml | 10.00    | cs   | 817.81     |       | 15.00% | 8 178.10   |

Liquor Runners Durban  
DEBRIEFED  
Signed: 

|                                                                                                                                                                                  |                                                                                            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| RECEIVED                                                                                                                                                                         |                                                                                            |
| DATE: 25-11-2024                                                                                                                                                                 |                                                                                            |
| GRV:                                                                                         | RFC:  |
| SIGN:   |                                                                                            |
| INKWEZI FOODS (PTY) LTD<br>ULTRA LIQUORS MKUZE                                                                                                                                   |                                                                                            |

Received in good order

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

|                  |           |
|------------------|-----------|
| Sub Total        | 19 036.30 |
| Discount @ 0.00% | 0.00      |
| Amount Excl Tax  | 19 036.30 |
| Tax              | 2 855.45  |
| Total            | 21 891.75 |

## ULTRA LIQUORS

MKUZE  
EAGLE STREET  
3965

**IKHWEZI FOODS (PTY) LTD**  
**ULTRA LIQUORS MKUZE**  
 CK: 2017/159430/07 VAT: 4720108826  
 P.O. BOX 608, BALLITO, 4420  
 Accounts: (032) 948 2102  
 Branch: 078 708 8686



07001213101001

| Goods Received Credit Note - Goods Returned - |                                                                                                                                                                                                                                                                                                                                                                                                           |                                     |           |                                                                                                                                                                                                                         |                      | 1213.101                                                                   |           |                  |
|-----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------------------------------------------|-----------|------------------|
| Supplier Address                              | 3006 EBOTSE TRADING                                                                                                                                                                                                                                                                                                                                                                                       |                                     |           | Claim no                                                                                                                                                                                                                | CL020-000001213      |                                                                            | Delivery  | 2024/11/25 00:00 |
|                                               |                                                                                                                                                                                                                                                                                                                                                                                                           |                                     |           |                                                                                                                                                                                                                         | IN265767 SHORTAGE    |                                                                            |           | 2024/12/02 00:00 |
|                                               | <div style="display: flex; justify-content: space-between;"> <div>Tel</div> <div></div> </div> <div style="display: flex; justify-content: space-between;"> <div>Fax</div> <div></div> </div> <div style="display: flex; justify-content: space-between;"> <div>E-Mail</div> <div></div> </div> <div style="display: flex; justify-content: space-between;"> <div>Contact Person</div> <div></div> </div> |                                     |           | User                                                                                                                                                                                                                    | LUNGANI NXUMALO (21) |                                                                            | Invoice   |                  |
|                                               |                                                                                                                                                                                                                                                                                                                                                                                                           |                                     |           | Workstation                                                                                                                                                                                                             | 101                  |                                                                            | Claim Seq | 371182           |
|                                               |                                                                                                                                                                                                                                                                                                                                                                                                           |                                     |           | Document no                                                                                                                                                                                                             |                      |                                                                            | GRV Seq   |                  |
|                                               |                                                                                                                                                                                                                                                                                                                                                                                                           |                                     |           | Date                                                                                                                                                                                                                    | 2024/11/25 11:10     |                                                                            | Vat No    |                  |
|                                               |                                                                                                                                                                                                                                                                                                                                                                                                           |                                     |           | Order No                                                                                                                                                                                                                | #                    |                                                                            |           |                  |
| Product Code                                  | Your Stock Code                                                                                                                                                                                                                                                                                                                                                                                           | Description                         | Pack Size | Claim Qty                                                                                                                                                                                                               | Claim Price          | Line Total                                                                 |           |                  |
| 26009802894242                                |                                                                                                                                                                                                                                                                                                                                                                                                           | TIPO TINTO R&R 24 x 275ML           | 24        | 6.00                                                                                                                                                                                                                    | 361.94               | 2171.64                                                                    |           |                  |
| nyawo<br>Name (Print Please)                  |                                                                                                                                                                                                                                                                                                                                                                                                           | HBB282FS<br>Signature <b>Accept</b> |           | Incorrect Unit Price    Incorrect Inv. Totals    Short Delivered    Stock Dumped<br>Incorrect Discount    Incorrect Tax Rate    Goods Returned    Bonus Quantity<br>Promotional Claim    Incorrect Unit Charge    Other |                      | <b>Sub Total:</b> 2 171.64<br><b>Tax:</b> 325.75<br><b>Total:</b> 2 497.39 |           |                  |

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