

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 19/04/24

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Document No IN260641

SHOPRITE SOUTHWAY MALL 80729  
27 TITREN ROAD  
DURBAN

KZNLA/ETH/02/0411140544

Deliver to  
27 TITREN ROAD  
DURBAN

KWAZULU-NATAL  
LR3

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |
|---------|----------------|------------|---------------|------------|
| SHR375  | 1150150289     | N          |               | SM1        |
|         |                |            |               | Exclusive  |

| Code | Stor | Description                     | Quantity | Unit | Unit Price | Disc% | Tax    | Nett Price |
|------|------|---------------------------------|----------|------|------------|-------|--------|------------|
| 4350 | LR3  | COOLER R&R TIPO TINTO 440ML CAN | 1.00     | 1    | 383.20     |       | 15.00% | 383.20     |

|                          |            |
|--------------------------|------------|
| LS SOUTHWAY (80729)      |            |
| RECEIVING DOCUMENT FLOW: |            |
| Date                     | 23/04/2024 |
| Inbound Del. No.         | 0260145876 |
| Receiving No.            | 5143221615 |
| SSR No.                  | 8045910512 |
| Driver Name              | Ndeni      |
| Truck Reg. No.           | FRJ279FS   |

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

CHECKERS LS SOUTHWAY  
80729  
DATE: 23/04/2024 GRN: 004093  
CLAIMED: \_\_\_\_\_  
REC SIGN: \_\_\_\_\_  
RECEIPT NO: \_\_\_\_\_

Received in good order

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

|                  |        |
|------------------|--------|
| Sub Total        | 383.20 |
| Discount @ 0.00% | 0.00   |
| Amount Excl Tax  | 383.20 |
| Tax              | 57.48  |
| Total            | 440.68 |