

Standard Bank Limited  
Fourways Mall  
A/C 032855796  
051001  
VAT No: 4680257617

Ebotse Trading 46 CC | EB24  
PO BOX 2286  
Northgate Mall, 2162  
orders@tipotinto.com  
Export Code - 21036361  
RG0004695 - GLB7000010294

### Tax Invoice

Date 28/09/23

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Document No IN255040

SHOPRITE LIQUOR MTABATUBA 18001  
SHOPRITE LIQUOR MTUBATUBA  
SHOP 1, SPRING TOWNSHIP  
SHOPPING CENTRE LOT 193  
HIBISCUS ROAD MTUBATUBA  
KWAZULU-NATAL

#### Deliver to

SHOP 1, SPRING TOWNSHIP  
SHOPPING CENTRE LOT 193  
HIBISCUS ROAD MTUBATUBA  
KWAZULU-NATAL

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code |           |
|---------|----------------|------------|---------------|------------|-----------|
| SHR916  | 1135151151     | N          |               | SM1        | Exclusive |

| Code | Store | Description                       | Quantity | Unit | Unit Price | Disc% | Tax    | Nett Price |
|------|-------|-----------------------------------|----------|------|------------|-------|--------|------------|
| 4050 | LR3   | Tipo Tinto R&R Cans 24x440ml case | 1.00     | cs   | 383.20     |       | 15.00% | 383.20     |

|                                           |                |
|-------------------------------------------|----------------|
| <b>LSC MTUBATUBA (18001)</b>              |                |
| GRV No: 000826                            | DATE: 02/10/23 |
| SHORTAGE                                  | RETURNS        |
| CLAIM No                                  | CLAIM No       |
| No OF CARTONS                             |                |
| <b>CONTENTS NOT CHECKED</b>               |                |
| RECEIVED BY: [Signature]                  |                |
| FULL SIGNATURE: [Signature]               |                |
| EMPLOYEE No:                              |                |
| SIGNATURE INVALID UNLESS GRN No IS QUOTED |                |

Liquor Runners Durban  
DEBRIEFED

DATE: [Signature]

TIME: [Signature]

Kindly email proof of payments  
to accounts@tipotinto.com .

Received in good order

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