

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

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

Tax Invoice

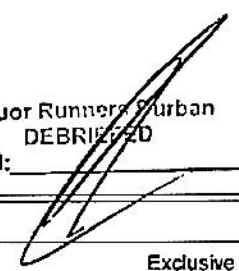
Date 23/11/23

Page 1

Document No IN256583

LIQUOR CITY BALLITO
PO BOX 700
BOKSBURG
1460
1460
KZNLA/ILM/02/2706140050

Deliver to
SHOP 1
THE CIRCLE (PHASE 2)
DOUGLAS GROVE AVENUE
KWAZULU-NATAL
KZNLA/ILM/02/2706140050

Liquor Runners Urban
DEBRIEFED
Signed: 

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
LQCB15	JUSTINE	N	4800259295	JUS	Exclusive

Code	Stor	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4016	LR3	TipoTinto Spirit Aperitif case 6 x 750ml	20.00	cs	823.44		15.00%	18,468.80
4004	LR3	La Coco Rhumba Spirit Aperitif 6 x 750ml	5.00	cs	823.44		15.00%	4,117.20

LIQUOR CITY BALLITO CIRCLE
SHOP 1 THE CIRCLE
DOUGLAS CROWE AVENUE
TEL: 032 586 0827
Vat no: 4800 259 295

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

Received in good order

Signed

Date

 01/12/2023.

© Sage South Africa (Pty) Ltd

Sub Total	20,586.00
Discount @ 0.00%	0.00
Amount Excl Tax	20,586.00
Tax	3,087.90
Total	23,673.90

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

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

Tax Invoice

Date 04/12/23

Page 1

Document No IN256858

PNP CHRISTIANS KC24
PICK N PAY RETAILERS (PTY) LTD
P.O. BOX 23087
CLAREMONT
7735

Deliver to
CNR MAIN & INANDA ROAD
HILLCREST

KWAZULU-NATAL
KZNLA/ETH/02/0411142160

Liquor Runners Durban
DESIRED
Signed: _____

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNP503	4732143273	N	4090105588	SM1	Exclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
4050	LR3	Tipo Tinto R&R Cans 24x440ml case	1.00	1	383.20		15.00%	383.20
4060	LR3	Tipo Tinto R&R 24x275ml case	1.00	1	362.85		15.00%	362.85

Received in good order

Signed _____ Date _____

© Sage South Africa (Pty) Ltd

Sub Total	746.05
Discount @ 0.00%	0.00
Amount Excl Tax	746.05
Tax	111.91
Total	857.96

Date Printed: 07.12.2023 17:02:37
Store DSD Receiving POD (Proof of Delivery)
KC24 Christians Village
POD Date/Time: 07.12.2023 17:02:21
EBOTSE Trading 46 CC 1000009160

=====DELIVERY=====

Purchase Order: 4732143273

=====

ASN Number:
Invoice Number: IN256858
Vehicle Trip Number: 45460706
Received By: NMKIZE012 (Ntomblzasembo Mkiye
)
Vehicle Registration:
Driver:
Terminal ID: KC24BDW0041905

Goods Receipt Document / Year: 5010279472
2023

=====GOODS RECEIVED=====

Article Description Barcode	Quantity X Mass Pack
--------------------------------	----------------------

TIPO TINTO R&R CAN 440ML 26009802894204	1 X 24
--	--------

TIPO TINTO R&R NRB 275ML 26009802894242	1 X 24
--	--------

SKU Tot:

Totals:

48
2

Driver's Name: Qiniso.....(print

Driver's Signature: [Signature]

Received By: Ntomblzasembo Mkiye

Signature: [Signature]