

Physical Address	215 Main Street, Paarl, South Africa, 7646
Postal Address	PO Box 7198, Paarl North, South Africa, 7646
Telephone	0861 744 447 / 021 870 1130
VAT No	4910289216
Registration No	2016/124261/07
Liquor License	NLA 10360

CAMPARI SOUTH AFRICA

Delivery Address:
Flora Park SC
Marshall Street 293
Flora Park

TAX INVOICE

Account Number	SPA2 30949
VAT Number	
Transaction Date	20/08/2024
External Order	Matt
Invoice Number	IN130536
Rep Name	Matome Rapholo

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
428942	Skyv Vodka 750 ml	AM Marketing POL	1.0	Case 12 x 750 ✓	2 673.30	3 074.30	20.0 %	2 138.64	320.80	2 459.44
428453	Skyv Infusion Cherry	AM Marketing POL	4.0	Bottle 750 ml ✓	222.78	256.19	20.0 %	712.88	106.93	819.81
428458	Skyv Infusion Citrus	AM Marketing POL	3.0	Bottle 750 ml ✓	222.78	256.19	20.0 %	534.66	80.20	614.86
428465	Skyv Infusion Peach	AM Marketing POL	2.0	Bottle 750 ml ✓	222.78	256.19	20.0 %	356.44	53.47	409.91
428476	Skyv Infusion Raspberry	AM Marketing POL	2.0	Bottle 750 ml ✓	222.78	256.19	20.0 %	356.44	53.47	409.91
428933	Skyv Infusion Passion Fruit	AM Marketing POL	2.0	Bottle 750 ml ✓	222.78	256.19	20.0 %	356.44	53.47	409.91
429945	Skyv Infusion Blood Orange	AM Marketing POL	1.0	Bottle 750 ml ✓	222.78	256.19	20.0 %	178.22	26.73	204.95
426022	Bulldog Gin	AM Marketing POL	1.0	Case 06 x 750 ✓	1 847.20	2 124.27	10.0 %	1 662.48	249.37	1 911.85
481781	Courvoisier VSOP	AM Marketing POL	4.0	Bottle 750 ml ✓	721.52	829.75	10.0 %	2 597.47	389.62	2 987.09
427038	Bisquit & Dubouche VS	AM Marketing POL	1.0	Case 06 x 750 ✓	2 837.59	3 263.23	10.0 %	2 553.83	383.08	2 936.91
423924	Espolon Reposado Tequila	AM Marketing POL	2.0	Bottle 750 ml ✓	474.33	545.48	14.0 %	815.85	122.38	938.23

~~LONIMATE 17 LTD T/A~~

FLORAPARK SPAR

GOODS RECEIVED-TOPS

Received by:

Date:

CA 420:

Account Name	Bottle Logic Holdings (Pty) Ltd
Bank Name	Standard Bank
Bank Account	272 549 541
Branch Code	051 001
Payment Ref	SPA2 30949 IN130536

Total (Excl) ZAR	12 263.35
Tax 15.00 %	1 839.52
Total (Incl) ZAR	14 102.87
Discount	0.00

Total (Incl) ZAR	14 102.87
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