

CAMPARI GROUP
CAMPARI SOUTH AFRICA

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

TAX INVOICE

Account Number TOPDS162

Postal Address:
3 Cartwrights Co

VAT Number 4810284895

Transaction Date 20/12/2023

Invoice Number IN112451

<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Net Total (Excl)</u>	<u>Tax</u>	<u>Net Total (Incl)</u>
Liquor Runners CPT	21.0	Bottle 750 ml	212.17	243.99	14.0 %	3 831.73	574.76	4 406.49

<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
14.0 %	3 831.73	574.76	4 406.49

verily

Date _____

21 12 23

Signed

BANKING DETAILS:

Account Name	Bottle Logic Holdings (Pty) Ltd
Bank Name	Standard Bank
Bank Account	272 549 541
Branch Code	051 001
Payment Ref	TOPDS162 IN112451

Total (Excl)	3 831.73
Tax 15.00 %	574.76
Total (Incl)	4 406.49
Discount	0.00
Total (Incl)	4 406.49

Sage 200 Evolution (Registered to The Wine Call Center (Pty) Ltd)

20/12/2023 3:07:42 PM