

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:
Unit B1 Lilies Quarter
12 - 16 Old Main Road
Hillcrest
Durban
3610

Vendor No: 5001158
Unit B1 Lilies Quarter
12 - 16 Old Main Road
Hillcrest Durban
3610

Account Number	DST168
VAT Number	4300288174
Transaction Date	26/11/2024
External Order	173260904744
Invoice Number	IN140326
Rep Name	Vuyisile Dlamini

<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>
428470	Skyy Infusion Pineapple	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	23.0 %	2 058.44	308.77	2 367.21
428942	Skyy Vodka 750 ml	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	23.0 %	2 058.44	308.77	2 367.21

SPAR A/C NO: 11724

Goods Received: 0 Uams (1)

Signature: _____

Date: 29/11/24 GRV No:

In this event or queries our claim number is:

Please forward statements to:
Statements@lilliestops.co.za

Received by

Date _____

Signed

Account Name	Bottle Logic Holdings (Pty) Ltd	
Bank Name	Standard Bank	
Bank Account	272 549 541	
Branch Code	051 001	
Payment Ref	DST168	IN140326

Total (Excl) ZAR	4 116.88
------------------	----------

Tax 15.00 %	617.54
-------------	--------

Total (Incl) ZAR	4 734.42
-------------------------	-----------------

Discount	0.00
----------	------

Total (Incl) ZAR 4 734.42