

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 GROUP

CAMPARI SOUTH AFRICA

Lot 70
Calendula Avenue
Craigieburn
Umkomaas

Postal Address:
Vendor No: 5001158
PMMT INVESTMENT CC
P O BOX 47
LOTUS PARK,4111

TAX INVOICE

Account Number	DST141
VAT Number	4380168742
Transaction Date	25/06/2024
External Order	171921428617
Invoice Number	IN125682
Rep Name	Kwanele Khumalo

<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>
428453	Skyy Infusion Cherry	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	10.0 %	2 405.97	360.90	2 766.87
428465	Skyy Infusion Peach	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	10.0 %	2 405.97	360.90	2 766.87
428942	Skyy Vodka 750 ml	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	10.0 %	2 405.97	360.90	2 766.87

MOODLEY'S LIQUORS

DATE: 02-07-24
GRV NO: 776
SIGN: [Signature]
NAME: [Signature]

Liquor Runners: 100

DEBRIEFED

DATE:

TIME:

Received by

Date _____

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	DST141	IN125682

Total (Excl)	7 217.91
Tax 15.00 %	1 082.70
Total (Incl)	8 300.61
Discount	0.00
Total (Incl)	8 300.61