

CAMPARI GROUP

Mooi River

TAX INVOICE	
Account Number	DST058
VAT Number	4750243901
Transaction Date	20/03/2024
External Order	Vuyisile
Invoice Number	IN119160
Rep Name	Vuyisile Dlamini

222.
 3-0-Bottle 250 ml
 DBN
 MOO RIVER SPAR
 SPAR A/C No 11297
 Goods received by: *PRIOCE*
 Signature: _____
 Date: *10.3.74* GRV no: *506812*
 In the event of queries our claim no/s: _____
 Reliefs Time: _____
 Truck Temp: _____
 Driver Sign: _____
 Vehicle Reg: _____

This image shows a blank, aged, cream-colored page, likely an endpaper or flyleaf of a book. The paper has a slightly textured appearance with some minor discoloration and faint, illegible markings, possibly from a previous page or a scanning artifact. The left edge of the page shows the binding structure, including what appears to be a metal clip or staple used to hold the page in place. The overall tone is warm and slightly yellowed, characteristic of old paper.

Total (Excl)	4 84
Tax 15.00 %	72
Total (Incl)	5 57
Discount	
Total (Incl)	5 573