

Bottle Logic Holdings (Pty) Ltd

CAMPARI GROUP

CAMPARI SOUTH AFRICA

5090

4056

TAX INVOICE

Account Number	SHOP0100
VAT Number	4760301343
Transaction Date	28/03/2024
External Order	1148626962
Invoice Number	IN119818
Rep Name	Kwanele Khumalo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total
427038	Biscuit & Dubouché VS	Liquor Runners DBN	1.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	2 553.83	383.07	2 9

LSW MOUNT FRERE 3 (019798)
SERIAL NO. 001277 DATE 08-04-24

GRN NO. 001977
 3-07-73
 2:45 PM NO.
 NO OF CARTONS
 RECEIVED BY
 FULL SIGNATURE
 EMPLOYEE NO.
 SIGNATURE INVALID UNLESS GRN NO IS QUOTED

DATE 03-04-84
 RETURNS
 GRN NO.
 CONTENT NOT CHECKED
 NOB. 606666
 20017630

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	SHOP0100 IN119818

Total (Excl)	2 55
Tax 15.00 %	38
Total (Incl)	2 93
Discount	
Total (Incl)	2 93