

HOLDINGS

CAMPARI

GEBOILP

Good

CAMPARI SOUTH AFRICA

TAX INVOICE

Postal Address:

Vendor No: 5001158

JB RETAIL 2401 (PTY) LTD

P.O. BOX 867

HILLCREST.3650

Account Number DSS093

VAT Number 4240283426

Transaction Date 03/06/2024

External Order 171740191544

Invoice Number IN123934

Rep Name Vuyisile Dlamini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428453	Skyv Infusion Cherry	Liquor Runners DBN	3.0	Bottle 750 ml	222.78	256.19	14.0 %	574.76	86.21	660.97
428458	Skyv Infusion Citrus	Liquor Runners DBN	6.0	Bottle 750 ml	222.78	256.19	14.0 %	1 149.52	172.43	1 321.95
428942	Skyv Vodka 750 ml	Liquor Runners DBN	12.0	Bottle 750 ml	222.78	256.19	14.0 %	2 289.04	344.86	2 633.90

SECRET

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DATE 06/06/2008

TIME

RICH DENS TOPS & SUPERSPAR

Store Code: 71658

GOODS RECEIVED BY: Asad (NAME)
SIGNATURE: Asad

DATE: 16 JUL 2001

in the event of an emergency

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	DSS093
	IN123934

Total (Excl)	4 02
Tax 15.00 %	60
Total (Incl)	4 62
Discount	
Total (Incl)	4 62