

May 1999

Bottle Logic

DELIVERY RECEIVED NOTE

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South Africa. /646

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CAMPARI GROUP
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TAX INVOICE

Account Number BOX325

VAT Number 4520103302

Transaction Date 29/04/2024

External Order 63233

Invoice Number IN121600

Rep Name Vuyisile Dlamini

Vuvisile Dlamini

Name: Kevin

Signature: [Signature]

Supplier's Signature

Vehicle Registration No.

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01000

<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>
427038	Bisquit & Dubouché VS	Liquor Runners DBN	1.0	Case 06 x 750	2 837.59	3 263.23	10.0 %	2 553.83	383.07	2 936.90
428942	Sky Vodka 750 ml	Liquor Runners DBN	1.0	Case 12 x 750	2 673.30	3 074.30	10.0 %	2 405.97	360.90	2 766.87

BANKING DETAILS:	
Account Name	Bottle Logic Holdings (Pty) Ltd
Bank Name	Standard Bank
Bank Account	272 549 541
Branch Code	051 001
Payment Ref	BOX325
	IN121600

Total (Excl)	4 959.80
Tax 15.00 %	743.97
Total (Incl)	5 703.77
Discount	0.00
Total (Incl)	5 703.77

$$Z_{\text{eff}} = \frac{1}{\sum_{i=1}^N \frac{1}{Z_i}} = \frac{1}{\sum_{i=1}^N \frac{1}{\sum_{j=1}^M \frac{1}{Z_{ij}}}} = \frac{1}{\sum_{i=1}^N \frac{1}{\sum_{j=1}^M \frac{1}{\sum_{k=1}^L \frac{1}{Z_{ijk}}}}}$$

2007/07/14 11:00