

CAMPARI GROUP

TAX INVOICE	
Account Number	DST165
VAT Number	4670285578
Transaction Date	22/04/2024
External Order	171377142644
Invoice Number	IN121080
Rep Name	Vuyisile Dlamini

~~Liquor Runners Durban
DEBRIEFED
Signed: _____~~

THE TOPS at SPAR SELGRO
SPAR/A/C No.: 11687
GOODS RECEIVED BY: *Mzi* (name)
SIGNATURE: *[Signature]*
DATE: *25-04-24* GRV NO. *5730*
IN THE EVENT OF ALTERS, OUR CLAIM NO/5

Signed

Account Name	Bottle Logic Holdings (Pty) Ltd
Bank Name	Standard Bank
Bank Account	272 549 541
Branch Code	051 001
Payment Ref	DST165
	IN121080

Total (Excl)	11 1
Tax 15.00 %	1 60
Total (Incl)	12 77
Discount	
Total (Incl)	12 77