

CAMPARI GROUP
CAMPARI SOUTH AFRICA

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TAX INVOICE

Postal Address:

Vendor No: 5001158

Margaret Mncadi Avneue

Durban Central

Durban, 4001

Account Number	DST134
VAT Number	4580277632
Transaction Date	08/04/2024
External Order	171256534616
Invoice Number	IN120234
Rep Name	Karoon Kowlasan

Karoona Kowlasar

BANKING DETAILS:

Date _____

COULDS RECEIVED BY: 4-24-75 (Name)

SIGNATURE:

DATE/04-24-2024

GRV No: 34539

Signed

In the event of queries our claim no/s refers.

Account Name	Bottle Logic Holdings (Pty) Ltd		
Bank Name	Standard Bank		
Bank Account	272 549 541		
Branch Code	051 001		
Payment Ref	DST134		
	IN120234		

Total (Excl)	3.60
Tax 15.00 %	54
Total (Incl)	4.15
Discount	
Total (Incl)	4.15