

**CAMPARI
GROUP**
CAMPARI SOUTH AFRICA

Glenwood

MUSGRAVE, DURBAN

4062

TAX INVOICE	
Account Number	DST054
VAT Number	4560199756
Transaction Date	28/05/2024
External Order	171688636216
Invoice Number	IN123639
Rep Name	Karooru Kowlasan

DATE: 05/06/04
GOODS RECEIVED BY: VENTURA
SIGNATURE: [Signature]
DATE: 05/06/04 GRV No: 45119
In the event of any claims not
referred to, please refer to:
Trade Ref: [Blank]
Date: [Blank]
Vehide Reg: [Blank]

8

Account Name	Bottle Logic Holdings (Pty) Ltd
Bank Name	Standard Bank
Bank Account	272 549 541
Branch Code	051 001
Payment Ref	DST054
	IN123639

3402