

**CAMPARI GROUP**  
CAMPARI SOUTH AFRICA

# TAX INVOICE

|                  |            |
|------------------|------------|
| Account Number   | PROM00222  |
| VAT Number       | NA         |
| Transaction Date | 11/04/2024 |
| External Order   | Vuyisile   |
| Invoice Number   | IN120448   |
| Rep Name         |            |

## DELIVERY

SUPERSPAR NEWCASTLE CORNER  
 STORE No. 20410  
 GOODBROOK ROAD, T. T. ROAD  
 SIGNATURE: *Ben E* (NAME)  
 DATE: 10/01/24  
 CLAIM NO. \_\_\_\_\_

Total (Excl)

Tax 15.00 %

**Total (Incl)**

# Introduction