

CAMPARI GROUP
CAMPARI SOUTH AFRICA

TAX INVOICE	
Account Number	DST047
VAT Number	4330153349
Transaction Date	11/03/2024
External Order	#1870207
Invoice Number	IN118329
Rep Name	Karoon Kowlasar

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Skyy 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
428933	Skyy Infusion Passion Fruit	Liquor Runners DBN	3.0	Bottle 750 ml	222.78	256.19	10.0 %	601.49	90.22	691.71
430354	Cinzano To Spritz	Liquor Runners DBN	1.0	Case 06 x 750	473.02	543.97	10.0 %	425.72	63.86	489.58

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 SIGNATURE: *BC*
 DATE: *11/30/2004* 13
 THE EVENT OF: *quarterly clean up*

Total (Excl)	3 433.18
Tax 15.00 %	514.98

Discount	0.00
Total (Incl)	3 948.16