

**Delivery Note****Charge To:**

REKLAME
POSBUS 544
8800 UPINGTON

Polokwane LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address
523-233356

FLORA PARK TOPS 30949
FLORA PARK SHOPPING CENTRE
CNR MARSHALL AND BOSHOF STREETS
0699 PIETERSBURG-WESTENBURG

Email | debtors@owk.co.za
Salesperson | Hettie Marias
External Document No. | **LIM20/2024/ FLORA/ REINO**
Customer VAT Reg. No: | 4570268948
Invoice No. | **R113078252**
Document Date | 16 April 2024
Due Date | 16 April 2024
Customer Liquor Licence No. | NTV/013282 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L						
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L						
22087	DELUSH NATURAL SWEET WHITE 3L	1	6 X 3L						
	Rounding (10c)	1							
Total Litres		457.00							

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-233356

LOWILUX T/A
FLORA PARK TOPS
GOODS RECEIVED

Received by: GRACE

Date: 18-04-2024

GRV No. 10742

Signature: GRACE