



Signed: _____

DELIVERED

Page 1 / 1

Delivery Note

Charge To:

REKLAME
POSBUS 544
8800 UPINGTON

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

Registration No:
Liquor Licence No.
VAT Registration No.

Ship-to Address

528-206001

REKLAME KZN
POSBUS 544
8800 UPINGTON

Email debtors@owk.co.za
Salesperson Hettie Marias
External Document No. DU30/2024/NQUTHUTOPS/DEYOG
AN

Customer VAT Reg. No:
Invoice No. RIA12843883
Document Date 11 December 2023
Due Date 11 December 2023
Customer Liquor Licence No. RG0000675

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
22094	DELUSH NATURAL SWEET ROSE 1L Rounding (10c)	1	12X1L					
		1						
Total Litres		1544.00						

TOPS at SPAR Nquthu
Store Code 11144
GOODS RECEIVED BY: _____ (Name)
SIGNATURE: _____
DATE: 14/12/23 GRV No: _____
In the event of queries our claim no/s _____ refer/s.

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-206001