



Liquor Returners Duty
DEBITED
DATE: _____

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Delivery Note

Charge To:

REKLAME
POSBUS 544
8800 UPINGTON

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

Ship-to Address

528-206001

REKLAME KZN
POSBUS 544
8800 UPINGTON

Registration No.
Liquor Licence No.
VAT Registration No.

Email debtors@owk.co.za
Salesperson Hettie Marias
External Document No. DU04/2024/ADAMSTOPS/DEYOGA
N
Customer VAT Reg. No.
Invoice No. RIA12843437
Document Date 05 October 2023
Due Date 05 October 2023
Customer Liquor Licence No. RG0000675

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount
				Excl. VAT	Disc. %		Excl. VAT
89017	ISLAND VIEW LATE HARVEST 1L	1	12X1L				
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L				
89015	ISLAND VIEW SWEET RED 1L	2	12X1L				
21121	DRY RED TETRA 1L	1	12X1L				
	Rounding (10c)	1					
Total Litres		1130.00					

Banking Details:

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

ADAMS SPAR	
STORE NUMBER: 11378	
RECEIVED BY:	Lindo
SIGNATURE	
DATE: 09/10/23	GRV NO: 8110