

**Charge To:**

REKLAME
POSBUS 544
8800 UPINGTON

Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: _____

Registration No.
Liquor Licence No.
VAT Registration No.

Delivery Note

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

Ship-to Address

528-206001

REKLAME KZN
POSBUS 544
8800 UPINGTON

Email debtors@owk.co.za
Salesperson Hettie Marias
External Document No. DU06/2024/MELMOTH/DEYOGAN
Customer VAT Reg. No:
Invoice No. RIA12843441
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	
22089	DELUSH NATURAL SWEET RED 3L	1	6 X 3L					
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L					
	Rounding (10c)	1						
Total Litres		36.00						

MELMOTH SUPERSPAR & TOPS
SPAR A/C 111000
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: *05/10/23* GRV No.: _____
In the event of queries our claims no/s: _____
refers: _____

Banking Details:

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