

**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: **DU01/2024/BRIDGECITY/DEYOGA N**
Customer VAT Reg. No:
Invoice No: **RIA12843424**
Document Date: 04 October 2023
Due Date: 04 October 2023
Customer Liquor Licence No: RG0000675

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L				
21120	NATURAL SWEET RED TETRA 1L	1	12X1L				
21119	NATURAL SWEET ROSE TETRA 1L	1	12X1L				
	Rounding (10c)	1					
Total Litres		1292.00					

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

Banking Details:

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

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

GOODS RECEIVED
POWER BRIDGE CITY TOPS
SPAR CODE: 11615

NAME: Lindile

SIGNATURE: _____

DATE: 06/10/23

GRV NO: _____

CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF DIFFERENCES
OUR CLAIM: _____