



# INVOICE

# 578

UNPAID

**DRYVAR FOODS**

3th floor, Office 2, 53 Richefond Cir, Umhlanga Rocks,  
Umhlanga, 4319  
DURBAN KZN  
ZA 4319

**Payment report to  
Roti and Chai Florida Road**

Invoice Date: 2021-01-29

Due Date: 2021-01-31

2021-01-22 To 2021-01-29

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	22287	2021-01-29	R 65.00	R 15	R 50.00
2	22269	2021-01-29	R 167.00	R 0	R 167.00
3	22266	2021-01-29	R 70.00	R 15	R 55.00
4	22221	2021-01-28	R 70.00	R 15	R 55.00
5	22200	2021-01-27	R 135.00	R 0	R 135.00
6	22175	2021-01-26	R 210.00	R 15	R 195.00
7	22171	2021-01-26	R 210.00	R 15	R 195.00
8	22167	2021-01-26	R 210.00	R 15	R 195.00
9	22083	2021-01-25	R 80.00	R 15	R 65.00
10	22074	2021-01-24	R 140.00	R 15	R 125.00
11	22070	2021-01-24	R 65.00	R 15	R 50.00
12	22054	2021-01-24	R 130.00	R 0	R 130.00
13	22035	2021-01-23	R 195.00	R 0	R 195.00
14	22027	2021-01-23	R 135.00	R 15	R 120.00
15	22015	2021-01-23	R 760.00	R 0	R 760.00
16	21989	2021-01-22	R 565.00	R 0	R 565.00
17	21985	2021-01-22	R 610.00	R 0	R 610.00
18	21980	2021-01-22	R 70.00	R 15	R 55.00
19	21961	2021-01-22	R 320.00	R 0	R 320.00
20	21895	2021-01-20	R 70.00	R 0	R 70.00
21	21642	2021-01-13	R 65.00	R 15	R 50.00
22	21634	2021-01-13	R 120.00	R 15	R 105.00

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
23	21631	2021-01-13	R 65.00	R 0	R 65.00
24	21415	2021-01-08	R 130.00	R 15	R 115.00
25	21322	2021-01-06	R 50.00	R 15	R 35.00
26	21300	2021-01-05	R 175.00	R 15	R 160.00
27	21292	2021-01-05	R 50.00	R 15	R 35.00
28	21291	2021-01-05	R 90.00	R 15	R 75.00
29	21269	2021-01-05	R 700.00	R 0	R 700.00
30	21239	2021-01-04	R 620.00	R 0	R 620.00
31	21237	2021-01-04	R 130.00	R 0	R 130.00
32	21232	2021-01-03	R 65.00	R 15	R 50.00
33	21229	2021-01-03	R 80.00	R 15	R 65.00
34	21216	2021-01-03	R 130.00	R 15	R 115.00
35	21185	2021-01-03	R 290.00	R 15	R 275.00
36	21182	2021-01-03	R 400.00	R 0	R 400.00
37	21171	2021-01-02	R 195.00	R 0	R 195.00
38	21160	2021-01-02	R 65.00	R 15	R 50.00
39	21138	2021-01-02	R 130.00	R 15	R 115.00
40	21121	2021-01-01	R 65.00	R 15	R 50.00
41	21118	2021-01-01	R 65.00	R 15	R 50.00
42	21113	2021-01-01	R 70.00	R 15	R 55.00
43	21110	2021-01-01	R 195.00	R 15	R 180.00
44	21098	2021-01-01	R 225.00	R 0	R 225.00
45	21029	2020-12-30	R 165.00	R 0	R 165.00
46	20997	2020-12-30	R 380.00	R 15	R 365.00
47	20994	2020-12-30	R 200.00	R 15	R 185.00
48	20988	2020-12-30	R 220.00	R 15	R 205.00
49	20983	2020-12-30	R 65.00	R 15	R 50.00
50	20951	2020-12-29	R 65.00	R 15	R 50.00
51	20916	2020-12-28	R 260.00	R 0	R 260.00
52	20912	2020-12-28	R 65.00	R 15	R 50.00
53	20909	2020-12-28	R 65.00	R 15	R 50.00

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
54	20903	2020-12-28	R 160.00	R 15	R 145.00
55	20876	2020-12-27	R 260.00	R 15	R 245.00
56	20865	2020-12-27	R 65.00	R 15	R 50.00
57	20855	2020-12-27	R 130.00	R 15	R 115.00
58	20850	2020-12-27	R 70.00	R 15	R 55.00
59	20848	2020-12-27	R 65.00	R 15	R 50.00
60	20844	2020-12-27	R 335.00	R 15	R 320.00
61	20834	2020-12-27	R 65.00	R 15	R 50.00
62	20789	2020-12-26	R 65.00	R 15	R 50.00
63	20665	2020-12-23	R 135.00	R 0	R 135.00
64	20651	2020-12-23	R 70.00	R 15	R 55.00
65	20635	2020-12-23	R 350.00	R 15	R 335.00
66	20624	2020-12-22	R 90.00	R 15	R 75.00
67	20578	2020-12-22	R 165.00	R 0	R 165.00
68	20577	2020-12-22	R 460.00	R 15	R 445.00
69	20571	2020-12-22	R 630.00	R 0	R 630.00
70	20563	2020-12-21	R 630.00	R 15	R 615.00
71	20500	2020-12-20	R 250.00	R 15	R 235.00
72	20484	2020-12-20	R 70.00	R 15	R 55.00
73	20483	2020-12-20	R 160.00	R 15	R 145.00
74	20451	2020-12-19	R 180.00	R 0	R 180.00
75	20449	2020-12-19	R 130.00	R 0	R 130.00
76	20446	2020-12-19	R 265.00	R 15	R 250.00
77	20416	2020-12-18	R 65.00	R 15	R 50.00
78	20412	2020-12-18	R 415.00	R 0	R 415.00
79	20411	2020-12-18	R 130.00	R 15	R 115.00
80	20395	2020-12-18	R 185.00	R 15	R 170.00
81	20359	2020-12-18	R 135.00	R 15	R 120.00
82	20358	2020-12-18	R 65.00	R 15	R 50.00
83	20351	2020-12-18	R 195.00	R 0	R 195.00
84	20346	2020-12-18	R 215.00	R 15	R 200.00

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
85	20336	2020-12-18	R 140.00	R 0	R 140.00
86	20335	2020-12-18	R 140.00	R 15	R 125.00
87	20328	2020-12-18	R 150.00	R 0	R 150.00
88	20315	2020-12-17	R 205.00	R 15	R 190.00
89	20305	2020-12-17	R 65.00	R 15	R 50.00
90	20303	2020-12-17	R 205.00	R 15	R 190.00
91	20299	2020-12-17	R 240.00	R 0	R 240.00
92	20279	2020-12-16	R 50.00	R 15	R 35.00
93	20265	2021-01-03	R 440.00	R 0	R 440.00
94	20246	2020-12-16	R 81.00	R 0	R 81.00
95	20211	2020-12-15	R 330.00	R 0	R 330.00
96	20174	2020-12-14	R 200.00	R 15	R 185.00
97	20163	2020-12-14	R 195.00	R 15	R 180.00
98	20150	2020-12-14	R 130.00	R 0	R 130.00
99	20053	2020-12-12	R 65.00	R 15	R 50.00
10 0	20038	2020-12-12	R 140.00	R 0	R 140.00
10 1	20030	2020-12-12	R 135.00	R 15	R 120.00
10 2	20007	2020-12-11	R 65.00	R 15	R 50.00
10 3	19964	2020-12-11	R 320.00	R 0	R 320.00
10 4	19962	2020-12-11	R 195.00	R 0	R 195.00
10 5	19948	2020-12-10	R 85.00	R 15	R 70.00
10 6	19941	2020-12-10	R 50.00	R 15	R 35.00
10 7	19934	2020-12-10	R 65.00	R 15	R 50.00
10 8	19917	2020-12-10	R 155.00	R 15	R 140.00
10 9	19914	2020-12-10	R 50.00	R 15	R 35.00
11	19901	2020-12-10	R 40.00	R 15	R 25.00

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
0					
11 1	19899	2020-12-10	R 410.00	R 0	R 410.00
11 2	19846	2020-12-09	R 0.00	R 15	R -15.00
11 3	19812	2020-12-08	R 200.00	R 15	R 185.00
11 4	19797	2020-12-08	R 65.00	R 15	R 50.00
11 5	19796	2020-12-08	R 65.00	R 0	R 65.00
11 6	19721	2020-12-06	R 320.00	R 0	R 320.00
11 7	19720	2020-12-06	R 80.00	R 15	R 65.00
11 8	19712	2020-12-06	R 240.00	R 0	R 240.00
11 9	19686	2020-12-06	R 65.00	R 15	R 50.00
12 0	19670	2020-12-05	R 385.00	R 0	R 385.00
12 1	19653	2020-12-05	R 81.00	R 0	R 81.00
12 2	19617	2020-12-04	R 70.00	R 15	R 55.00
12 3	19598	2020-12-04	R 165.00	R 0	R 165.00
12 4	19563	2020-12-04	R 135.00	R 0	R 135.00
12 5	19516	2020-12-03	R 230.00	R 0	R 230.00
12 6	19454	2020-12-02	R 90.00	R 15	R 75.00
12 7	19440	2020-12-02	R 240.00	R 15	R 225.00
12 8	19435	2020-12-02	R 195.00	R 15	R 180.00
12 9	19324	2020-11-29	R 290.00	R 0	R 290.00
13	19286	2020-11-29	R 85.00	R 15	R 70.00

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
0					
13 1	19270	2020-11-29	R 635.00	R 0	R 635.00
13 2	19263	2020-11-29	R 65.00	R 15	R 50.00
13 3	19260	2020-11-29	R 260.00	R 0	R 260.00
13 4	19253	2020-11-28	R 65.00	R 0	R 65.00
13 5	19244	2020-11-28	R 65.00	R 0	R 65.00
13 6	19242	2020-11-28	R 610.00	R 0	R 610.00
13 7	19194	2020-11-28	R 200.00	R 0	R 200.00
13 8	19184	2020-11-27	R 85.00	R 15	R 70.00
13 9	19173	2020-11-27	R 420.00	R 0	R 420.00
14 0	19148	2020-11-27	R 65.00	R 15	R 50.00
14 1	19132	2020-11-27	R 130.00	R 0	R 130.00
14 2	19124	2020-11-27	R 180.00	R 15	R 165.00
14 3	19031	2020-11-26	R 65.00	R 0	R 65.00
14 4	19027	2020-11-26	R 370.00	R 15	R 355.00
14 5	19015	2020-11-26	R 235.00	R 0	R 235.00
14 6	18987	2020-11-26	R 126.00	R 0	R 126.00
14 7	18978	2020-11-26	R 65.00	R 15	R 50.00
14 8	18958	2020-11-26	R 65.00	R 15	R 50.00
14 9	18900	2020-11-25	R 60.00	R 15	R 45.00
15	18871	2020-11-24	R 65.00	R 15	R 50.00

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
0					
15 1	18835	2020-11-24	R 65.00	R 15	R 50.00
15 2	18823	2020-11-24	R 65.00	R 15	R 50.00
15 3	18770	2020-11-23	R 65.00	R 15	R 50.00
15 4	18723	2020-11-22	R 270.00	R 15	R 255.00
15 5	18719	2020-11-22	R 425.00	R 15	R 410.00
15 6	18678	2020-11-22	R 280.00	R 15	R 265.00
15 7	18677	2020-11-22	R 45.00	R 15	R 30.00
15 8	18659	2020-11-22	R 70.00	R 15	R 55.00
15 9	18636	2020-11-21	R 70.00	R 15	R 55.00
16 0	18613	2020-11-21	R 90.00	R 15	R 75.00
16 1	18572	2020-11-21	R 65.00	R 15	R 50.00
16 2	18559	2020-11-21	R 130.00	R 0	R 130.00
16 3	18550	2020-11-20	R 220.00	R 0	R 220.00
16 4	18524	2020-11-20	R 365.00	R 0	R 365.00
16 5	18507	2020-11-20	R 195.00	R 15	R 180.00
16 6	18488	2020-11-20	R 320.00	R 0	R 320.00
16 7	18481	2020-11-20	R 80.00	R 15	R 65.00
16 8	18420	2020-11-19	R 65.00	R 15	R 50.00
16 9	18402	2020-11-18	R 115.00	R 15	R 100.00
17	18356	2020-11-17	R 90.00	R 15	R 75.00

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
0					
17 1	18261	2020-11-16	R 70.00	R 15	R 55.00
17 2	18172	2020-11-14	R 140.00	R 15	R 125.00
17 3	18158	2020-11-13	R 65.00	R 15	R 50.00
17 4	18149	2020-11-13	R 50.00	R 15	R 35.00
17 5	18144	2020-11-13	R 265.00	R 0	R 265.00
17 6	18137	2020-11-13	R 65.00	R 15	R 50.00
17 7	18131	2020-11-13	R 65.00	R 15	R 50.00
17 8	18074	2020-11-12	R 205.00	R 0	R 205.00
17 9	18034	2020-11-12	R 65.00	R 15	R 50.00
18 0	17818	2020-11-08	R 250.00	R 15	R 235.00
18 1	17812	2020-11-08	R 530.00	R 0	R 530.00
18 2	17796	2020-11-08	R 320.00	R 0	R 320.00
18 3	17768	2020-11-07	R 130.00	R 0	R 130.00
18 4	17690	2020-11-06	R 290.00	R 0	R 290.00
18 5	17638	2020-11-06	R 403.00	R 0	R 403.00
18 6	17628	2020-11-06	R 135.00	R 15	R 120.00
18 7	17614	2020-11-06	R 160.00	R 15	R 145.00
18 8	17579	2020-11-05	R 135.00	R 15	R 120.00
18 9	17402	2020-11-03	R 110.00	R 0	R 110.00
19	17360	2020-11-02	R 1125.00	R 15	R 1110.00



#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
0					
191	17345	2020-11-02	R 70.00	R 15	R 55.00
192	17329	2020-11-01	R 70.00	R 15	R 55.00
193	17326	2020-11-01	R 130.00	R 15	R 115.00
194	17298	2020-11-01	R 65.00	R 15	R 50.00
195	17280	2020-11-01	R 65.00	R 15	R 50.00
				<b>Payout Amount</b>	R33,593.00
				<b>Amount Due</b>	R33,593.00

Authorized Signature \_\_\_\_\_