



INVOICE

564

PAID

DRYVAR FOODS

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

**Payment report to
Jolly Grubber Springfield**

Invoice Date: 2021-01-25

Due Date: 2021-01-25

2021-01-18 To 2021-01-25

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	22010	2021-01-23	R 311.4	R 54.5	R 256.9
2	22080	2021-01-24	R 244.6	R 42.81	R 201.79

Payout Amount R458.69**Amount Paid** -R458.69**Amount Due** R0.00**Transactions**

Payment #	Payment Mode	Date	Amount
556	- cash	2021-01-25	R458.69

Authorized Signature _____