



INVOICE

722

PAID

DRYVAR FOODS

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

Payment report to**Sir Vape Pty Ltd**

339 Stephen Dlamini Rd, Essenwood, Berea, 4001, South
Africa
Berea, 4001
KZN

Invoice Date: 2021-03-01
Due Date: 2021-03-01
2021-02-22 To 2021-03-01

#	Order ID	Date	Sale Amt	Commission Amt	Payout Amt
1	23554	2021-02-26	R 164	R 28.7	R 135.3

Payout Amount R135.30

Amount Paid -R135.30

Amount Due R0.00

Transactions

Payment #	Payment Mode	Date	Amount
692	- cash	2021-03-01	R135.30

Authorized Signature _____