

Supplier AMC Natural Drinks UK Limited

Customer JAMES HALL (PRESTON)

Delivery SPAR DISTRIBUTION CENTRE BOWLAND VI

PR2 5PZ

Invoice No 8250242225

Invoice Date 01/03/2024

Order Date 28/02/2024

Generation No 3879

Page Number

Order Ref 998694/0

Delivery Note NGX0037459

Despatch Date 01/03/2024

Delivery Point

Product	Description	Qty	Price	VAT	Amount
5010358270470	ORANGE 8X250ML	180	£4.36	20.00%	£784.80
5010358270456	APPLE 8X250ML	150	£3.82	20.00%	£573.00
5010358270517	Caffe Latte 12x250ML	29	£8.44	0.00%	£244.76
					Net £1,602.56
					VAT £271.56
					Total £1,874.12