

Supplier AMC Natural Drinks UK Limited

Customer JAMES HALL (PRESTON)

Delivery SPAR DISTRIBUTION CENTRE BOWLAND VI

Invoice No 8250246969

Invoice Date 23/05/2024

Order Date 22/05/2024

Generation No 6791

Page Number

Order Ref 19942/0

Delivery Note NXG0043146

Despatch Date 23/05/2024

Delivery Point

PR2 5PZ

Product	Description	Qty	Price	VAT	Amount
5010358270470	ORANGE 8X250ML	360	£4.36	20.00%	£1,569.60
5010358270456	APPLE 8X250ML	60	£3.82	20.00%	£229.20
					Net £1,798.80
					VAT £359.76
					Total £2,158.56