

3		0		27.00		44.450		7,771.38		1,165.71		8,937.09	
Total Cases:		Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT	
Special Instructions:										Returns Reasons:			
Goods Received by Customer Print Name: Anna Nkuna Signature: <i>See</i> Date: 04-11-2024										☐ Duplicate Order			
										☐ Overstocked			
										☐ Captured Incorrectly			
										☐ Damaged Product			
										☐ Not Ordered			
										☐ Late Delivery			
										☐ Not Scanning			
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:										☐ No Stock			
										☐ Invalid PO			