

		10	0	45.42	87.600	12,252.78	1,837.92	14,090.70
		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: <i>Dry ice S</i> Signature: <i>[Signature]</i> Date: <i>27/12/24</i>						☐ Duplicate Order		
						☐ Overstocked		
						☐ Captured Incorrectly		
						☐ Damaged Product		
						☐ Not Ordered		
						☐ Late Delivery		
						☐ Not Scanning		
						☐ No Stock		
						☐ Invalid PO		
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:								