

The following materials were received for credit from

Customer: 79913

Shoprite Liq Mdantsa

Goods Issue Date: 00.00.0000

Purchase Order No: HKN - Returns

Your Ref.: O-0002551801

Material No	Description	Quantity	Unit of Measure	Value
4085925	Crate Own Generic 12x660ml	7	PC	66.99
			TOTAL:	66.99
Received by: _____		Customer Name: _____		
		Signature: _____		

Please ensure that the above information is correct. The official credit note/tax invoice will be posted to you.