

The following materials were received for credit from

Customer: 12681

Prestons Stirling

Goods Issue Date: 00.00.0000

Purchase Order No: 38014

Your Ref.: O-0002508615

Material No	Description	Quantity	Unit of Measure	Value
4085925	Crate Own Generic 12x660ml	40	PC	382.80
4085918	RB Empty GENERIC	480	PC	835.20
TOTAL:				1,218.00

Received by: _____

Customer Name: _____

Signature: _____

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