



PAGE 1 of 1

Inv Date:	27.08.2025
Order No:	102491574
Order Date:	27.08.2025
Delivery No:	8012650000
Delivery Date:	29.08.2025
Route:	GEO000
Plant:	2300

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

	0	38	2.22	5.619	661.80	99.27	761.07
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT	
Special Instructions:							
Goods Received by Customer				Returns Received by Driver			
Print Name: <i>Ivanov Ivan</i>				List all short deliveries or rejected stock on both invoice copies			
Signature: <i>[Signature]</i>				Print Name:			
Date: <i>29/8/25</i>				Signature:			
				Date:			
Returns Reasons:							
	Duplicate Order						
	Overstocked						
	Captured Incorrectly						
	Damaged Product						
	Not Ordered						
	Late Delivery						
	Not Scanning						
	No Stock						
	Invalid PO						