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Inv Date: 27.12.2024

Order No: 102382527
Order Date: 27.12.2024
Delivery No: 801253362
Delivery Date: 31.12.2024
Route: GEO000

DISTRIBUTOR
LIQUOR RUNNERS GEORGETOWN
RG0002813

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: _____

LIST ALL SALES OR DELIVERIES OF REJECTED STOCK ON BOTH INVOICE COPIES

Signature:

Signature:

Date: _____

Date: _____

Return Reason
Duplicate Order
Overstocked
Captured Incorrectly
Damaged Product
Not Ordered
Late Delivery
Not Scanning
No Stock
Invalid PO