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Account No:	53406
Currency:	INR
Customer Ref:	INVOICE #1
Customer VAT No:	4950277113
Cust. Liquor License:	REF NO.1876
Terms:	15S
Settlement Discount:	15 Days from statement 1.5%

Inv Date: 12.02.2025
Order No: 102404629
Order Date: 12.02.2025
Delivery No: 801255662
Delivery Date: 14.02.2025
Route: GEO000
Plant: 2300

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

132	0	598.50	1,053.900	79,051.60	11,857.74	90,909.34
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl VAT	Total VAT	Total Incl. VAT

Returns Reasons:

Returns Received by Driver

LIST ALL

List all short deliveries or rejected stock on both invoice copies

Signature:

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•
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•
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Date:

6

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