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Inv Date: 24.03.2025

Order Date:	13.03.2025
Delivery No:	801257263
Delivery Date:	18.03.2025

Plant: 2300

STORE: UL Plett
DATE: 28/03/2025
RECEIVED BY: [Signature]
PROCESSED BY: [Signature]

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Special Instructions: Reason: <i>FHC ad hoc display negotiated for 2 months</i>		2 0 9.00 14.400 0.00 0.00 0.00			
Goods Received by Customer		Returns Received by Driver List all short deliveries or rejected stock on both invoice copies			
Print Name: Signature: Date:		Print Name: Signature: Date:			
		Total Cases: Total Units: Total Litres Total Weight (kg): Total Excl.VAT Total VAT Total Incl.VAT			
		Returns Reasons:			
		Duplicate Order Overstocked Captured Incorrectly Damaged Product Not Ordered Late Delivery Not Scanning No Stock Invalid PO			