



Page 1 of 1

Account No:	11221
Currency:	ZAR
Customer Ref:	CORNEL
Customer Ref No:	4950187551
Cust. Liquor License:	WCP011425
Terms:	COD4
Settlement Discount:	COD -EFT 2% settlement

Inv Date:	27.11.2024
Order No:	102364886
Order Date:	27.11.2024
Delivery No:	8012515158
Delivery Date:	29.11.2024
Route:	GEO001
Plant:	2300

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Returns Reasons:

Returns Reasons:

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name _____

Signature:

Date:

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