

MAKRO / A Division of Masstores (Pty) Ltd.

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ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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22089	PK	6	1	1	1	1		
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- 2 DAMAGED - RETURNED
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- 5 NOT MAKRO SELLING UNIT-RETURN
- 6 OVERSUPPLIED - RETURNED
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- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

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