



DANUBE COMPANY LIMITED

Purchase Order      9250531-00

POM901      Date: 4/10/17  
BDSSADMIN      Page: 1

Supplier: 330018 THE COCA COLA BOTTLING CO OF SA LTD

PO Date : 4/10/17

Terms : 7 NET 60 Vnd Ph: 6771575 Fax:

Buyer : 011 ABUBACKER

Ship To : 101 Danube Madinah Road, Jeddah - Herra Street - JEDDAH

Dept : \*ALL

SKU Number	Vendor Item No.	Barcode	Brand	Pack	Vendor Price	Discount	Quantity	Free	Total	Extended
	Description		Deals				Ordered	Qty	Qty	Price
27510-0	5112	0544900005020	COCA COLA	C24	44.6150	.000	50.00	0	50	2,230.7500
	COCA.COLA LIGHT CAN 24X330ML									
5937910-3	5138	0544900013180	COCA COLA	C24	44.6150	.000	50.00	0	50	2,230.7500
	COCA.COLA ZERO SGR CAN 24X330M									

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Notes - URGENT KING SALMAN ORDER.	Total ...:	100.00	0	100	4,461.5000
			Discount :		
			Net Total:		4,461.50
Expected Receiving Date: 6/10/17	Total PO Value:		4,461.50		
PO Cancellation Date : 20/10/17	Total Quantity:		100		

Expected Receiving Date: 6/10/17

PO Cancellation Date : 20/10/17

P.O must be deliver within 3 days of P.O Date. Penalty 5% deduct from the total amount of P.O if not deliver within 7 days.

Receiving hours are 7 AM to 12 PM and 1 PM to 5 PM, Except Friday

This PO to be attached with Invoice when delivered

Purchase Manager: ABUBACKER

General Manager: ABUBACKER