

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 : 139 Danube Jizan, Jizan - JIZAN - JIZAN

Dept : *ALL

SKU Number	Vendor Item No.	Barcode	Brand	Pack	Vendor Price	Discount	Quantity	Free	Total	Extended
Description			Deals				Ordered	Qty	Qty	Price
27480-0 5111		0544900002938	COCA COLA	C02	44.6150	.000	60.00	0	60	2,676.9000
COCA COLA CAN 24X330ML.										
27510-0 5112		0544900005020	COCA COLA	C24	44.6150	.000	20.00	0	20	892.3000
COCA.COLA LIGHT CAN 24X330ML										
33330-0 7511		0544900002517	COCA COLA	C06	41.6750	.000	20.00	0	20	833.5000
COCA COLA PET 6X2.25LTR.										
33340-0 7523		0544900003411	FANTA	C06	33.3400	.000	5.00	0	5	166.7000
FANTA ORANGE PET 6X2.25LTR.										
33350-0 7536		0544900003413	SPRITE	C06	33.3400	.000	10.00	0	10	333.4000
SPRITE PET 6X2.25LTR.										
78060-0 8311		0544900005422	COCA COLA	C06	25.0000	.000	10.00	0	10	250.0000
COCA COLA PET 6X1LTR										
93640-3 4311		0000005449200	COCA COLA	C24	44.6150	.000	10.00	0	10	446.1500
COCA COLA PET 24X400ML.										
583270-0 7524		0544900018571	FANTA	C06	33.3400	.000	5.00	0	5	166.7000
FANTA STRWBERRY PET 6X2.25LTR.										
732260-5 2253		0000009049579	FANTA	C04	44.6150	.000	5.00	0	5	223.0750
FANTA ORANGE BOTTLE 4X6X250ML										
732270-4 2236		0000009049581	SPRITE	C04	44.6150	.000	5.00	0	5	223.0750
SPRITE NRB BOTTLE 4X6X250ML.										
934820-5 7528		0544900018582	FANTA	C06	33.3400	.000	5.00	0	5	166.7000
FANTA CITRUS 6X2.25LTR.										
1834760-2 2211		0000005449250	COCA COLA	C24	44.6150	.000	30.00	0	30	1,338.4500
COCA COLA GLASS BOT 4X6x250ML										
1841940-2 2254		0000005011214	FANTA	C04	44.6150	.000	5.00	0	5	223.0750
FANTA STRAWBERRY NRB 4X<6X250M										
5618060-5 1013		0000005449370	ARWA	C24	14.0000	1.000	72.00	0	72	936.0000
ARWA BOTTLE DRNK WATER 24X500M SR0.50 Less/Ct										
5937910-3 5138		0544900013180	COCA COLA	C24	44.6150	.000	10.00	0	10	446.1500
COCA.COLA ZERO SGR CAN 24X330M										
5953200-3 4324		0000004211752	FANTA	C24	44.6150	.000	10.00	0	10	446.1500
FANTA STRAWBERRY PET 24X400ML										
9039860-0 1019		0000005449350	ARWA	C40	16.0000	1.500	112.00	0	112	1,624.0000
ARWA DRINKING WATER 40X330ML										
9326510-5 8323		0544900000627	FANTA	C06	25.0000	.000	5.00	0	5	125.0000
FANTA ORANGE 6X1LTR										

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DANUBE COMPANY LIMITED

Purchase Order 9251870-00

POM901 Date: 5/10/17
BDSSADMIN Page: 2

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	Description		Deals				Ordered	Qty	Qty	Price
10160170-1	1009	0544900008407	ARWA	C06	7.5000	.750	100.00	0	100	675.0000
	ARWA BOTTLE DRINK.WATER 6X1.5L									
10199480-1	4424	0544900006116	FANTA	C24	44.6150	.000	5.00	0	5	223.0750
	FANTA STRAWBERRY CAN 24X330ML									
11027250-7	8314	0544900005093	SPRITE	C06	25.0000	.000	5.00	0	5	125.0000
	SPRITE THRST-QNCHR LMN-BTL6X1									
60154470-2		0544900004340	FANTA	C24	44.6150	.000	5.00	0	5	223.0750
	FANTA ORANGE CAN 24X330ML									
60344220-0		0544900022870	SCHWEPES	C24	66.6800	.000	10.00	0	10	666.8000
	SCHWEPES +C LEMON CAN24X330ML									

Notes -	Total ...:	524.00	0	524	13,430.2750
				Discount :	315.00
				Net Total:	13,430.27

Expected Receiving Date: 6/10/17

Total PO Value: 13,430.27

PO Cancellation Date : 20/10/17

Total Quantity: 524

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: HHUSSAIN