

RECEIVING NOTE SABANG MERAUKE JAYA



Supplier	PT.Reckitt Benckiser Indonesia	version 3.0
PO Number	POIDORIDL2104230490	
Category	FMCG	
Police Number	B 9548 UPC	
Transporter Name	RAHMAN	
Date/Time	4/28/2021	
Total Quantity Received	480	
Total SKU Received	2	

DETAILED SUMMARY VARIANCE DELIVERY									
SKU	SKU EKSTERNAL	DESCRIPTIONS	QTY PO	Inc Qty				Remark	Status
				Actual	Deficit	Damage	Surplus		
1941988658_21533151794	3062480	Dettol Sabun Mandi Cair Anti Bakteri Cool 250 gr Refill	288	288	0	0	0		
2197526047_60591723417	3072204	Dettol Sabun Mandi Cair Anti Bakteri Cool 410 gr Refill	192	192	0	0	0		
TOTAL	2		480	480	0	0	0		0

Checked By	QC By	Admin By	Driver	Acknowledge BY
<i>M. Jauhar</i>	<i>M. Jauhar</i>	<i>Riki</i>	<i>[Signature]</i>	SABANG MERAUKE JAYA
				28/4/2021

RECEIVED



GOODS RECEIVING NOTE

Warehouse: IDL

Warehouse Contact: 0211500702

Warehouse Address: LOGOS, Jalan Raya Kaliabang, RT 007/RW 006, Medan Satria, Kecamatan Medan Satria, Kota Bekasi, Jawa Barat 17132

Supplier Name: IC_Sabang Mernuke Jaya, PT_RB_TOP30days (Outright)

Supplier Phone: ..

License Plate Num: B 9048 UPC

Transporter Name: RAHMAN

PO No.: POIDORIDL2104230490

Total SKU Expected: 2

Shortage Units: 0

ASN No.: INPUIDL2021042301371

Total Units Expected: 480

Surplus Units: 0

ASN Group ID: GIDL202104282401

Total SKU Received: 2

Damaged Units: 0

Received Date: 28/04/2021

Total Units Received: 480

Wrong Units:

Total Units Arrived: 480

No.	SKU	SKU EKSTERNAL	UPC	SKU Name	Ordered Quantity	Qty					Remarks
						Arrived	Shortage	Surplus	Damaged	Received Qty	
1	2197526047_60591723417	3072204		Dettol Sabun Mandi Cair Anti Bakteri Co ol 410 gr Refill	192	192	0	0	0	192	
2	1941988658_21533151794	3062480		Dettol Sabun Mandi Cair Anti Bakteri Co ol 250 gr Refill	288	288	0	0	0	288	

Count By:

cpr1472_muhammad.jainudin@shopeevision.com

Qc By:

cpr1472_muhammad.jainudin@shopeevision.com

Receive By: tdi01301_muamar.iqbal@shopeevision.com

Driver:

Arrival Time: 2021-04-28 10:27:50

Acknowledged By:

20/04/2021
RECEIVED



HEALTH ▽ HYGIENE ▽ HOME

RB Indonesia Pasir Angin DC
Jalan Raya Narogong KM 16.5
Pasir Angin
Cileungsi
16820 BOGOR

PT Rackitt Benckiser Indonesia
8 SCBD Lot 28
Treasury Tower 58th & 59th Floor
Jl. Jend. Sudirman Kav. 52-53
12190 Jakarta

Nº: 8005400354

Page 1 of 1

Ship-To Party		Delivery Information	
PT. SABANG MERAUKE JAYA RT 007 RW 006, MEDAN SATRIA KECAMATAN MEDAN SATRIA LOGOS, JALAN RAYA KALIABANG 17132 BEKASI		Delivery ID	8005400354
		Customer PO Number	POIDORIDL2104230490
		RB Sales Order	1104110698
		Customer Sold-To/Ship-To	1000064450 / 3000014135
		Total Gross Weight	164.260 KG
		Total Net Weight	151.200 KG
		Main Shipment	
		Container ID	
		Bill of Lading reference	
		External ID	
		Shipping Point	IDC2

Order Date	26-Apr-21
Delivery Date	28-Apr-21
Delivery Time	00:00:00
Delivery Time Range	-
Dispatch Date	28-Apr-21

Material	Description	EA/Sales	Quantity	Weight	Volume	Cust PO Number
3072204	DETOL,ID,DBW,COL410G PH 24ZS	192 EA	8 CAR	83.200 KG	0.176 M3	POIDORIDL2104230490
3062480	DETOL,ID,BW,COL250G PH 24ZS	288 EA	12 CAR	81.060 KG	0.158 M3	POIDORIDL2104230490
Totals			20.00 CAR	164.260 KG	0.332 M3	
			20.00 PAC			

 RB SIGNATURE	 TRANSPORTATION SIGNATURE	SHOPEE INBOUND RECEIVED DATE: 28 APR 2021	PT. Kadaka Adhi Logistik  WAREHOUSE SIGNATURE
		BARANG DITERIMA MENGACU PADA GOODS RECEIPT NOTE BUKAN PADA SURAT JALAN CUSTOMER SIGNATURE NAME:	



Shopee

Surat Pengiriman Barang



INPUIDL2021042301371

Nomor Purchase Order POIDORIDL2104230490

Jenis Pembelian Outright

Tanggal PO 2021-04-23

Tanggal Pengiriman Terjadwal 2021-04-28 11:00:00

Informasi Buyer

Alamat LOGOS, Jalan Raya Kaliabang, RT 007/RW 006, Medan Satria, Kecamatan Medan Satria, Kota Bekasi, Jawa Barat 17132

Gudang IDL

Alamat Email PIC Shopee

Mata Uang IDR

Informasi Supplier

Nama Supplier IC Sabang Merauke Jaya, PT RB TOP30days (Outright)

Alamat Supplier Sopo Del Office Tower & Lifestyle Lt. 28 unit 8 Tower A Jl. Mega Kuningan Barat III lot 10 1-6 Kuningan Timur, Setiabudi

Nomor Telepon

Email

No.	Nomor SKU Shopee	Nomor SKU Supplier	Nama Produk	Kuantiti (unit)	UOM	Kuantiti (pcs)
1	2197526047_60591723417	3072204	Dettol Sabun Mandi Cair Anti Bakteri Cool 410 gr Refill	192	Pcs	192
2	1941988658_21533151794	3062480	Dettol Sabun Mandi Cair Anti Bakteri Cool 250 gr Refill	288	Pcs	288
Total Inbound Qty						480



PURCHASE ORDER

PT Sabang Merauke Jaya
Sopo Del Office Tower & Lifestyle Lt 28 unit B
Tower A Jl Mega Kuningan Barat III Lot 10, 1-6, Kuningan Timur, Setiabudi
(021) 80864200

Nomor Purchase Order POIDORIDL2104230490
Jenis Pembelian Outright
Tanggal PO 2021-04-23
Tanggal Pengiriman 2021-04-28

Informasi Pembeli

Nomor NPWP SMJ 84.978.847.6-067.000
Alamat LOGOS Metrolink Logistics Hub Ground Floor Sales
Gallery, Jl. Raya Kaliabang, RT.007/RW.006
Medan Satria, Kota Bekasi, Jawa Barat 17132
Nomor Telp PIC SMJ 082299437495
Alamat email PIC SMJ stephanie.maramis@sabangmeraukejaya.com
Ketentuan Pembayaran 30 NET
Mata Uang IDR

Informasi Supplier

Nama PT. Reckitt Benckiser Indonesia
Alamat Gedung Treasury Tower District
8, Level 58 Lot 28. Jl. Jend.
Sudirman Kav 52-53
Nomor Telp 081282601704
Alamat email Debi.damayanti@rb.com

No	Nomor SKU Shopee	Nomor SKU Supplier	Nama Produk	Jumlah	Harga sebelum pajak	Pajak	Harga sesudah pajak	Subtotal sesudah pajak
1	2197526047_60 591723417	3072204	Dettol Sabun Mandi Cair Anti Bakteri Cool 410 gr Refill	192	26431	10	29074	5582227
2	1941988658_21 533151794	3062480	Dettol Sabun Mandi Cair Anti Bakteri Cool 250 gr Refill	288	16841	10	18525	5335229
Total Pembelian				480				10917456

Handhika W
Disetujui Oleh

23 April 2021
Tanggal