

Receipt Summary

Receipt Date: Mar 2, 2015 2:40 PM		Storer: ARROWFOOD		Voucher Reference 9240114376			
ASN/Receipt Number: 0000033171		ASN Type: Normal		Expected Qty: 28332			
Host Reference PO00022476		Customer Code:		Actual Qty: 28332			
Product code	Description	Expected Qty	UOM	Received Qty	Excess Qty	Short Qty	Damaged Qty
1327910	GLASS CLNR BLUE 12X650ML V0109	18000	EA	18000			0
		1500.00	CS	1500.00			0.00
1562490	DAC DWL LEMON 12x500 ML V0111	10332	EA	10332			0
		861.00	CS	861.00			0.00

Signature QC