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(PLEASE REPLACE YOUR CREDIT NOTE NUMBER ON YOUR STATEMENT WITH ABOVE CLAIM NUMBER)

Created On 02-20-2017 09:26:52 AM

Division	3820 - PORT ELIZABETH DAO
Branch	USAVE VICTORIA WEST 34029
Credit Note No.	-
Supplier Invoice No.	-
Document Status	New
Document Status Date	01/02/2017

Inv GRV/GRN Number	103567	Delivery Date	01/02/2017	Accounting Supplier	375887 - S C JOHNSON & SON OF SA (PTY)
Invoice Number	IN10715363	Invoice Date	27/01/2017	Merchandising Supplier	375887 00 - S C JOHNSON & SON OF SA (PTY)

GST/VAT Rate %	Item Barcode	Item No	Description	Supp Ref No	Order No	Order Date	Pack Size	Contr No	Recvd QTY	Invcd QTY	Cost Per	S/R Unit Cost Incl	SUPP Unit Cost Incl	S/R Ext Cost Incl	SUPP Ext Cost Incl	Overcharge Amount
14.00	6001298999179	4160166	FURNITURE POL MS LAVENDER PLEDGE 275ML CAN	0	8972005158	20/01/2017	12	2007186943	2	0	12	203.76	234.61	407.52	469.22	61.70
														<u>407.52</u>	<u>469.22</u>	<u>61.70</u>
