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Division 3820 - PORT ELIZABETH DAO
Branch USAVE PEDDIE 83426
Credit Note No. -
Supplier Invoice No. -
Document Status New
Document Status Date 15/02/2017

Inv GRV/GRN Number 107648 **Delivery Date** 15/02/2017 **Accounting Supplier** 375887 - S C JOHNSON & SON OF SA (PTY)
Invoice Number IN10718692 **Invoice Date** 13/02/2017 **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	8425011965	07/02/2017	12	2007436683	1	0	12	203.76	234.61	203.76	234.61	30.85
14.00	6001298600051	1547380	INSECTICIDE DUAL PURP L/OD RAID 300ML CAN	0	8425011965	07/02/2017	24	2006745679	2	0	24	431.16	431.52	862.32	863.04	0.72
14.00	6001298600075	1547407	INSECTICIDE SFAST CRAWLNG RAID 300ML CAN	0	8425011965	07/02/2017	24	2006745679	2	0	24	431.16	431.52	862.32	863.04	0.72
														<u>1,928.40</u>	<u>1,960.69</u>	<u>32.29</u>