PURCHASE ORDER RECEIVER

SERVICE CENTRE		SC CAV Heston Zero Value N	UNIT	87355001				
SUPPLIER NAME		CAV_Abakus	SUPPLIER NO	860419				
ORDER DATE		01/05/2023	DELIVERY DATE		12/05/2023		ORDERED BY	
PO NUMBER		30503203	DELIVERY NOTE NO.				FINISHED BY	
ITEM NUMBER	I	TEM DESCRIPTION	VMC	MEASURI	CASE SIZE	ORDER QTY	RECEIPT QTY	COMMENTS
59085	23533 B	Broad Beans - Sea Salt	23533	CA	200	390		
	-		•		TOTAL	390		
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TIME OF DELIVERY	DUE AT:	DATE OF DELIVERY.	ТЕМР:	
TIME OF DELIVERY	ACTUAL	DATE OF DELIVERY:		
RECEIPTING STAFF MEMBER		DRIVERS SIGNATURE:	VEHICLE REG:	
INPUT BY:		INPUT DATE:		