

Organisation : MAVERICK KENYA(HO1)

Warehouse : KENYA WAREHOUSE		Status : CLOSED					
Gate Entry No : GE0000000002		Date : 06/10/2015					
Receipt Source Type : SUPPLIER							
Document Type : PURCHASE ORDER							
Supplier/Customer : LDK COMMODITIES.							
Invoice No :		Transporter Name :					
Invoice Date :		Transporter Bill No :					
Delivery Note :		Trasporter Bill Date :					
Dellivery Date :		Vehicle No :					
Document No. : PO00005							
Item Code	Item Name	UOM	Quantity Detail				Return Reason
			Pending	Delivery Note	Received	Returned	
ITM.0000013	Sofa	Pc	10.00	10.00	10.00	0.00	
EC.0000003	nokia lumia 520	Pc	5.00	5.00	5.00	0.00	
ITM.0000004	Jeans	Pc	5.00	5.00	5.00	0.00	
ITM.0000009	Timex	Pc	5.00	5.00	5.00	0.00	
ITM.0000017	Bean bag	Pc	5.00	5.00	5.00	0.00	