

Edit Delivery Note

 Attachments

 Create Reminder

 View Purchase Order

 Inventory Overview

 Set lines to supplier cost

 Split Del Note

Delivery Note

Standard

Details

Shipping

Docs

 Save

Attachments	
Create Reminder	
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Standard Tab

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Delivery Note
[-] [?] [x] [y]

Standard
Details
Shipping
Docs

PO Number:

PO420703

Supplier:

STE001 - Steel Supplier

Date Delivered:

2021-08-12

Delivery Note No:

att test

Job No:

Short Description:

Checking stock

Reference:

Created from SORD1025

GRV Date:

2021-08-12

Supplier Invoice No:

Currency:

1 Rand South Africa

Save

Close

Print

Process

Items
[-]

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[Add](#)
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Displaying 1 - 5 of 5

#	Check	Stock Code	Stock Description	Type	Job Number	QTY Received	Unit Cost	Cost Ex VAT
1		02-01/3220930	Bend 80mm Black 90deg	Stock		4	10.000000	40.000000
2		22-01/3220931	Bend 80mm Grey Friars 90deg	Stock		3	10.000000	30.000000
3		02-01/3220933	Bend 80mm Karaka 90deg	Stock		1	11.000000	11.000000
4		03-01/3440071	Coil .95 940 Ironsand G10	Stock		2	3.000000	6.000000
5		03-01/3484147	Coil .55 1200 Ironsand G10	Stock		5	4.000000	20.000000

Footer
[-]

Creditor Status:

UI

Ship To:

Payment Comment:

Dispute Doc:

☐

Cost

Sub Total: 107.000000

Less Discount: 0.00

Excl VAT: 107.000000

VAT: 16.050000

Supplier	shows the selected supplier
Date Delivered	to select the date the item was delivered
Delivery Note No.	
Job No.	
Short Description	delivery note description
Reference	delivery note reference
GRV Date	
Supplier Invoice No.	to enter supplier invoice unique document number
Currency	

Details Tab

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Delivery Note

Standard **Details** Shipping Docs

Job Number: Division:

Long Description: Region:

GRV Group:

Process GRV To Job: ☐

Save Close Print Process

Items

Job Number	
Long Description	detailed description of the delivery note
Process GRV To Job	
Division	to select the division from the drop down arrow
Region	to select he region from the drop down arrow
GRV Group	to select the GRV group from the drop down arrow

Shipping Tab

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Delivery Note

Standard Details **Shipping** Docs

Ship To: Customer Address Type: Delivery

Branch: Dev HSOF & Co Address Line 1:

Customer: 1141 Address Line 2:

Customer Name: Special Customer Address Line 3:

Contact Person: Address Line 4:

Tracking No: Address Code:

Shipping Save

Items

Ship To	select the customer you shipping to
Branch	select the branch you wish to use
Customer	select the customer
Customer Name	this will automatically show customer name when customer is selected
Contact Person	Select the contact person
Tracking No.	

Address Type	
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Docs Tab

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Docs

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Add

Open

Print

Remove

No data to display

#	Doc No	Status	Doc Date	Type	Description	Created By	Date Time
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Save

Close

Print

Process

Items

Add	
Open	
Print	
Remove	

Revision #7
Created 21 July 2023 10:07:02 by Paige
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