

Purchase Order Shipping Tab

The shipping Tab is related to the delivery of goods

To ship goods go to:

Creditors/ Suppliers Module> Activity> Purchase Order> Shipping Tab

Attachments

Memo

Reminder

Terms And Conditions

Update Recurring

View Stock Request

Ship To: Branch

Basic

Address

Extras

Shipping

Custom Fields

Scan

Docs

Ship To: Branch

Branch: Dev HSOF & Co

Customer: OTS001

Customer Name: Otsile

Contact Person: Otsile Loate

Print Delivery Note: ☐

Address Type: Physical

Address Line1: 17 Willie St

Address Line 2: Sophiatown

Address Line 3: Johannesburg

Address Line 4: Gauteng

Address Code: 2092

Collect

Shipping

Save

Save

Close

Print

Review

Approval

Authorise

Order

Items

Page 1 of 1

Paging

Add

Edit

Delete

Import Items

Displaying 1 - 1 of 1

#	Seq.No	Image	Delivery Date	Stock Type	Stock Code	Unit Cost	Total Cost Ex VAT	Total Cost VAT	Total Cost Inc VAT	Ba
1	0		2024-07-24	Stock	51	150.0000	6,000.0000	900.0000	900.0000	

Footer

Internal Contact: Imraan Saljee

Requested By: Imraan Saljee

Authorised By:

Authorized By 2:

Received Date:

Discount %: 0

Amt: 0.00

Clear Discount

Est. Weight: 0.00

Cost

Sub Total: 6,000.0000

Less Discount: 0.00

Total Excl VAT: 6,000.0000

Total VAT: 900.0000

Total Inc VAT: 6,900.0000

Ship To	Select where you want to ship the parcel to on the drop down menu selection
Branch	Select Branch on the drop down
Customer	Select a customer you want to ship parcels to on the drop down
Customer Name	Customer name will be automatically populated

Contact Person	Select the contact person on the drop down
Print Delivery Note	This button allows you to print a delivery note
Delivery Type	select the destination address where the goods should be delivered
Collect	This a new button added which allows automatic collection for customers who want to collect the goods instead of having them delivered
Shipping	This is where you add all shipment information and instructions

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