

# Purchase Stock

Buying new stock

Video manual 2020 - [Click Here](#)

**Creditors Module**

**Goods Received Note Details**

Search Add Edit Cancel Process Process All Import Print

Basic Search Custom Search Expand

PO Number: Supplier: Description: Reference: Date From: Date To: 2021-02-01 Order Number:

Total Cost Excl VAT: 5,000.00 Total Cost VAT: 700.00 Total Cost Incl VAT: 5,700.00

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| # | Att | Memo | Date       | Supplier Invoice No | Supplier Code | Name | Description | Currency | Ref. No. |
|---|-----|------|------------|---------------------|---------------|------|-------------|----------|----------|
| 1 |     |      | 2019-09-05 | 6543                | PBeukes       | Paul | iPhone      | Rands    |          |

Revision #3

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