Return to Supplier

Document number
0001/00150701

Received from:-
MED Q MEDICAL SUPPLIES
25 WEST ROAD
JOHANNESBURG
HOUGHTON
0000

Account	Date Returned	Time	Order Number
MED03TC	06/07/2026	13:03	150701

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Returned	Product	Advice Note
100.00 EA	CLEAR SAFETY SIDE SHIELDS	
	0/261944	~~Wrong goods supplied~~

Additional information :-

INVOICE: EST13054

P0148987
INCORRECTLY SUPPLIED
RTS ARRANGED WITH CHIIMBA ASHLEY

Confirmed
08.07.2026

7/7/2026 Diane

Goods Value: 3600.00

Received at Tool Centre Benoni Branch

Verridge E.&O.E