

Stash Warehousing Solutions

Goods Receiving

Book into multiple warehouses and bins.

Create pre-notes (drafts) that can easily be converted to on-hand later.

Full integration with Concargo's bonded warehouse (WH and WE) and Microsoft Excel.

Manage damaged cargo quickly and easily.

Capture batch- and serial number either by scanning or typing.

GOODS RECEIVED N	OTE	43 DIRECTOR SPARTAN			SSON 3
Print Date & Time: 17 Sep 2008 13:00		TEL. 011-974 1 FAX 011 - 974		Reg: 1996/01 VAT Reg: 4900/19	
Transaction No: GRN0 8000000088 Transaction Date : 09/17/2008 Transaction Status : On Hand Reference No :	1	Warehouse MTN MTN SA	RECORNE STORY	ILL X2, ROODEPO	
Customer ESA		JOHANNESI Tel: 08321	BURG	ax:	URI,
ERICSSON SOUTH A FRICA 148 KELVIN DRIVE, WOODMEAD JOHANNESBURG GAUTE NG		Bill of Entry B/E No: B/E Date:		Transport Del	tails
Tel: 0118442197			ip/Flight/Rail Detai	is	
Fax : Customer Reference No : AWS772		Truck Details			
Consignee		Ship/Flight/Ra	iii :		
Shippe r		Special Instru	uctions		
Tel: Fax: Remarks:					
OODS RECEIVED NOTE Transaction No :	GRN080000008	51 Tra	nsaction Date : 17/0	9/2008 Pag	pe 1 of 1
	BATCHNO	31 Tra VEIGHT	DIMENSIONS	9/2008 Pag SUBUNIT	pe 1 of 1 QUANTITY
CODE RECEIVED NOTE CONTAINER PRODUCT CONTAINER ILCOHOGOCOS SWW ACCH NOCO AND CARES 3206 - 30W ILLUMINIANA ILLUMINIANA ILLUMINIANA ILLUMINIANA ILLUMINIANA		91 - 2020.	0.403.0 (0.444.0) (0.554.0)	0.000	QUANTITY
OODS RECEIVED NOTE Transaction No : PRODUCT CONTAINER INCOMPOSITION C	BATCHNO	VEIGHT	DIMENSIONS	SUBUNIT	20 - 20 - 20 - 20 20
CODE RECEIVED NOTE Transaction No : PRODUCT CONTAINER TUDI TOTAL STATE CONTAINER CON	BATCHNO IIIIIIIIII 22	VEIGHT	DIMENSIONS	SUBUNIT	QUANTITY
COODS RECEIVED NOTE Transaction No : PRODUCT CONTAINER INCORE INCORE : INCORE :: INCORE :	BATCH NO 111111111111 22 ETQ2 111111111111 22	VIEIGHT 195.000 KG 195.000 KG	DIMENSIONS	SUBUNIT 0.000	QUANTITY 2000
CODE RECEIVED HOTE Transaction No : PRODUCT CONTAINER Image: Contrainer Image: Contrainer		VIEIGHT 195.000 KG 195.000 KG	DIMENSIONS	SUBUNIT 0.000	QUANTITY 2000
CODDS RECEIVED HOTE Transaction No : PRODUCT CONTAINER International Control	BATCH NO 111111111111 22 ETQ2 111111111111 22	VIEIGHT 195.000 KG 195.000 KG	DIMENSIONS	SUBUNIT 0.000	QUANTITY 2000
CODE RECEIVED NOTE Transaction No : PRODUCT Contranser Contranser Contranser	BATCH ND 111111111111111111111111111111111111	VEIGHT 195.000 KG 195.000 KG	DIMENSIONS 1.074 CBM 1.074 CBM	SUBLINIT 0.000 0.000	QUANTITY 2.000 2.000
CODDS RECEIVED NOTE Transaction No : PRODUCT CONTAINER INCOLOR STATUS CONTAINER	BATCH ND 111111111111111111111111111111111111	VEIGHT 195.000 KG 195.000 KG	DIMENSIONS 1.074 CBM 1.074 CBM	SUBLINIT 0.000 0.000	QUANTITY 2.000 2.000
COCG RECEIVED NOTE Transaction No : PRODUCT COMFAINER UNIT INCOMENTATION TRAINING	BATCHNO 110010000 22 110010000 1202 100010000 100010000 100010000 10001000	VEIGHT 195.000 KG 195.000 KG	DMENSIONS 1074 CBM 1074 CBM 1074 CBM	SUBLINIT 0.000 0.000	QUANTITY 2.000 2.000

GOODS RECEIVED	OTE		Transa	action Status	On Hand	-
Transaction Number	GRN080	000000661		I.		
Transaction Date (DD/MM/YYYY)	* 17/09/2	008	Do	cuments		
Warehouse	* MTN	MTN SA	Do	ocument Type		
Customer	* ESA	ERICSSON SOUTH AFRIC		and March 197	0	
Shipper			De	ocument Number (2		_
Consignee				New	Add	Remove
Reference No. (35)				Document T	ype Docum	nent Number (20)
Customer Reference No. (35)	× AWS77	2	16			
Bill of entry number (50 · DD/MM/YY	rr)	17/09/2008				
Ship / Flight / Rail Details (50)						
Transport Code						
Truck Details (50)			R	eturn Goods		
Remarks (250)			St	tock return Amount	Sout	h African Rand
				elect Location	V	
Special Instruction			1	elect Location		
			-	New Note	Capture Detail	Cancel
	1		_	Iownoto		
						Exit
						-

GOODS RECEIVED NOTE	Customer Transaction Number	ERICSSON SOUTH AF GRN080000000661	RICA		
Product * [11/COH1092069/30w Batch No.	MACRO INDOOR RBS 320		Hazar	dous Goods Enquiry	
Container No.		Product Damaged?	Se	elect Bins	
Quantity *				mage Cargo dling Table	
Capacity		Single Dimens	ions		4
Total Weight 97.5	Single Value 0	Length 0			
Total Dimensions 0.537	Total Value 0	Breadth 0		Calculate	
Total SubUnit 0]	Height 0		Dimensions	5
Remarks (250)			_		
More Documents Add Product	Update Product	Delete Product	C <u>a</u>	ncel	
Product Code Description	Quantity Ren	narks	Batch	Container	Do
1/BFZ102111/2 R1A RPG3 (8) EXPANSION SUBF 11/COH1092069/30W MACRO INDOOR RBS 3206			BTA11 22		
< [Þ
▼ Print Container No. ▼ Print Bir	n Codes				
Preview Save Goods received 1	Preview/Save Goods received note	New B	lin	E <u>x</u> it	

Preview and print Goods Receive Notes and Damaged Cargo Handling Table.

E-Mail notification to client of confirmed cargo.

Barcode Label printing – choose from various designs or design your own.

GRN08000000607									
Transaction date: 2008/06/14									
Cust. Reference numb	er:								
Product: V42D01									
Batch:									
Serial:									
Total weight: 0	Total quantity: 20	1 of 20							

Goods Transfers

Warehouse	* MTN	M	ITN SA				New	
Bin	* 1342	R	ACK				Cancel	
Customer	* ESA	E	RICSSON SOL	JTH AFBICA			cancer	
New GRN Numbe	1					Search		
							Search	
New DLV Numbe	r DLV0000	00209						
	Include	records where the pro	ducts are curre	ntlu locked by and	ther user			
	, monado			ing toollog by and				
			_				_	
ransaction No	Product Code	Description	Balance	To Transfer	Damaged	Batch No	Container No	Weid
RN08000000240	DB909E-U	ANTENNA, UMTS O	M 1	1		BIN 13A2		7
RN08000000262	FAB8017052	GOLD SUPPORT	1	0		FAB8017052	BIN13A2	0.3
RN08000000262	FAB8018243	5X BASE PKG	1	0		FAB8018243	BIN 13A2	0.3
RN08000000262	FAB8018253	5X WCDMA EXT.	1	0		FAB8018253	BIN 13A2	0.3
RN08000000262	FAB8018266	5X WCDMA MANUA	L 1	0		FAB8018266	BIN 13A2	0.3
RN08000000262	FAB8018267	5X TRACING MANU	AL 1	0		FAB8018267	BIN 13A2	0.3
RN08000000262	FAB8018268	5X TASK MANAGER	1	0		FAB8018268	BIN 13A2	0.3
RN08000000261	KRY12163/1 R2A	REM. ELEC. TILT	4	0		BIN 13A2		3
RN08000000238	NTM101900/3	AGO OPTICAL CABL	E 1	0		1		4
RN08000000237	R0J212206/3	PCB / MAU	5	0		5		5
RN08000000243	RPM5132171/0060	POWER CABLE	40	0		BIN 13A2		4
RN08000000243	RPM5132174/0038	SIGNAL POWER 0	A 40	0		BIN 13A2		4
RN08000000243	RPM5132175/0072	DATA CABLE	80	0		BIN 13A2		8
RN08000000243	RPM77705/00320	COAX RBS 3206	40	0		BIN 13A2		4
								•
								-
					Save	Transfers	<u>T</u> rans	fer

Internal goods transfer from one bin to another.

External goods transfer from one warehouse to another.

> Report on all transfers.

• <u> </u>		Transfer fro	m War	ehouse to	Swop a	nd Repair				
ransfer No		TRF0000002352								
rom warehouse:		MTN	SA					0		New
n:	,	13A1 RAC	к					0	0	Cancel
ustomer:	,	ESA ERIO	SSON SOUT	'H AFRICA			_	0	0	Search
ew GRN Number:		GRNESR000000672						-	_	
ew DLV Number:		DLVESR000000210								
		include records wi	iere ale proc	ducts are currently	locked by an	other user.				
Transaction No	Product Code	Description	Balance	To Transfer		I Batch No	Contai	*		
			Balance				Contai	-		
GRN08000000661	1/BFZ102111/2 R 1A	Description	Balance	To Transfer		Batch No	Contai	•		
GRN080000000661 GRN080000000227 GRN080000000229	1/BFZ102111/2 R1A KRH90132/S11 LPY111655	Description RPG3 (8) EXPANSION S	Balance	To Transfer		Batch No BTA11 KRH90132/S11 BIN 13A3	Contai	•		Transfer
GRN08000000661 GRN08000000227 GRN080000000249 GRN080000000248	1/BFZ102111/2 R1A KRH90132/S11 LPY111655 LPY111706	Description RPG3 (8) EXPANSION S TRANSCV S-11	Balance 3 34	To Transfer 0 34 0 0		Batch No BTA11 KRH90132/511		-	-	Transfer
GRN080000000661 GRN080000000227 GRN080000000249 GRN080000000248 GRN080000000373	1/BFZ102111/2 R1A KRH90132/S11 LPY111655 LPY111706 NTM101900/101	Description RPG3 (8) EXPANSION 5 TRANSCV S-11 SOFTWARE SET SOFTWARE SET AGO SIDE COVERS, ES	Balance 3 34 1 1	To Transfer 0 34 0 0 0 0 0 0 0		Batch No BTA11 KRH90132/S11 BIN 13A3	Contai 4502265	-		
GRN08000000061 GRN080000000227 GRN080000000249 GRN080000000248 GRN080000000248 GRN0800000002373 GRN080000000226	1/BFZ102111/2 R 1A KRH90132/S11 LPY111655 LPY111706 NTM101900/101 NTM101900/3	Description RPG3 (8) EXPANSION S TRANSCV S-11 SOFTWARE SET SOFTWARE SET AGO SIDE COVERS, ES AGO OPTICAL CABLES	Balance 3 34 1 1 1 1	To Transfer 0 34 0 0		Batch No BTA11 KRH90132/S11 BIN 13A3 BIN 13A3		-		Transfer Save Transfers
GRN08000000661 GRN080000000227 GRN080000000249 GRN080000000248 GRN080000000248 GRN080000000226 GRN080000000225	1/BFZ102111/2 R1A KRH90132/S11 LPY111655 LPY111706 NTM101900/101 NTM101900/3 NTM101900/5 R4A	Description RPG3 (8) EXPANSION S TRANSCV 5-11 SOFTWARE SET AGO SIDE COVERS, ES AGO OPTICAL CABLES AGO ALARM CABLES, \	Balance 3 34 1 1 1 1 1	To Transfer 0 34 0 0 0 0 0 0 0		Batch No BTA11 KRH90132/511 BIN 13A3 BIN 13A3 14K1 1 1		-		
GRN08000000061 GRN08000000227 GRN08000000249 GRN08000000248 GRN080000000226 GRN080000000226 GRN080000000225 GRN080000000221	1/8FZ102111/2 R 1A KRH90132/S11 LPY111655 LPY111706 NTM101900/101 NTM101900/3 NTM101900/5 R4A	Description RPG3 (8) EXPANSION S TRANSCV S-11 SOFTWARE SET SOFTWARE SET AGO SIDE COVERS, ES AGO OPTICAL CABLES	Balance 3 34 1 1 1 1 1	To Transfer 0 34 0 0 0 1		Batch No BTA11 KRH90132/S11 BIN 13A3 BIN 13A3 14K1 1		-		
GRN08000000661 GRN08000000227 GRN08000000249 GRN08000000248 GRN080000000248 GRN080000000225 GRN080000000225 GRN080000000225 GRN080000000022	1/BFZ102111/2 R1A KRH90132/S11 LPY111655 LPY111706 NTM101900/101 NTM101900/3 NTM101900/5 R4A ROA2197727/1	Description RPG3 (8) EXPANSION 5 TRANSCV 5-11 SOFTWARE SET SOFTWARE SET AGO SIDE COVERS, ES AGO ALARM CABLES, AGO ALARM	Balance 3 34 1 1 1 1 1 1 2	To Transfer 0 34 0 0 0 0 1 0 0 0 0 1		Batch No BTA11 KRH90132/511 BIN 13A3 BIN 13A3 14K1 1 1		-		Save Transfers
GRN08000000661 GRN08000000227 GRN08000000249 GRN08000000237 GRN080000000373 GRN08000000325 GRN080000000225 GRN080000000225 GRN0800000000605	1/BFZ102111/2 R1A KRH90132/S11 LPY111655 LPY111706 NTM101900/101 NTM101900/3 NTM101900/3 RTM101900/5 R4A ROA2197727/1 ROA1297727/1	Description RFG3 (8) EXPANSION S TRANSCV 5-11 SOFTWARE SET SOFTWARE SET AGO SIDE COVERS, ES AGO ALARK CABLES, 1 AGO ALARK CABLES, 1 DXX 6340 SINX 1/4 GP533, FRINTE BOAR	Balance 3 34 1 1 1 1 1 1 2	To Transfer 0 34 0 0 0 1 0 0 0 0		Batch No BTA11 KRH90132/S11 BIN 13A3 BIN 13A3 14K1 1 BIN 14J1		-		
GRN08000000661 GRN08000000227 GRN08000000248 GRN08000000248 GRN08000000256 GRN08000000255 GRN080000000255 GRN08000000025 GRN0800000000645 GRN080000000645	1/BF2102111/2 R 1A KRH90132/S11 LPY111655 LPY111706 NTM101900/101 NTM101900/5 R 4A ROA2197727/1 ROJ1192106/53 R 4C ROJ1192209/1 R SE	Description RPG3 (8) EXPANSION 5 TRANSCV 5-11 SOFTWARE SET SOFTWARE SET AGO SIDE COVERS, ES AGO ALARM CABLES, 1 DXX 6340 SIMX 1/4 GPB33, PRINTED BOAF CBU1	Balance 3 34 1 1 1 1 1 1 2	To Transfer 0 34 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Batch No BTA11 KRH90132/S11 BIN 13A3 BIN 13A3 14K1 1 BIN 1421 TELLABS		-		Save Transfers
GRN08000000227 GRN08000000249 GRN08000000249 GRN08000000237 GRN080000000255 GRN080000000255 GRN080000000025 GRN080000000645 GRN080000000645	1/BFZ102111/2 R1A KRH90132/S11 LPY111655 LPY111706 NTM101900/101 NTM101900/3 NTM101900/3 RTM101900/5 R4A ROA2197727/1 ROA1297727/1	Description RPG3 (8) EXPANSION 5 TRANSCV 5-11 SOFTWARE SET SOFTWARE SET AGO SIDE COVERS, ES AGO ALARM CABLES, 1 DXX 6340 SIMX 1/4 GPB33, PRINTED BOAF CBU1	Balance 3 34 1 1 1 1 1 1 2	To Transfer 0 34 0 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 <t< td=""><td></td><td>Batch No BTA11 KRH90132/S11 BIN 13A3 14K1 1 BIN 143A3 BIN 1411 EXEMPTION BIN 1421 EXEMPTION KRH90132/S11 BIN 1431 EXEMPTION BIN 1431 BIN 1431 EXEMPTION BIN 1431</td><td></td><td>-</td><td></td><td>Save Transfers</td></t<>		Batch No BTA11 KRH90132/S11 BIN 13A3 14K1 1 BIN 143A3 BIN 1411 EXEMPTION BIN 1421 EXEMPTION KRH90132/S11 BIN 1431 EXEMPTION BIN 1431 BIN 1431 EXEMPTION BIN 1431		-		Save Transfers

Warehouse Transfer

Powerful swop & repair functionality.

Automatic Product lifespan
 Alert notifying involved parties.

Various tracking and stock movement reports.

Maintain serial numbers.

ERICSSON	1
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Warehouse: Warehouse: Warehouse: Es	arehouse_Cod		N SOUTH AFRICA				Page	1	of 1
Transaction number		ProductCode	Product Description	From Warehouse - Bin	To Warehouse - Bin	Batch Number	Serial Number	0.0	Quantity
TR F 0000 002 350	2008/09/08	KRH90132/S11	TRANSCV S-11	MTN - 13A1	VDC - 10A1	KRH90132/S11		-	1
TR F 0000 002 350	2008/09/08	KRH90132/S11	TRANSCV S-11	MTN - 13A1	VDC - 10A1	KRH90132/S11			1
TR F 0000 002 350	2008/09/08	KRH90132/S11	TRANSCV S-11	MTN - 13A1	VDC - 10A1	KRH90132/S11			1
TR F 0000 002 350	2008/09/08	KRH90132/S11	TRANSCV S-11	MTN - 13A1	VDC - 10A1	KRH90132/S11		1	1

Goods Delivering

Book out of multiple warehouses and bins.

Capturing of pre-pending notes, pending and confirmed dispatches.

 Full integration with Concargo bonded warehouse (XDP and XE) and Microsoft Excel.

Automatic import of Goods Receive Notes for dispatch.

- Create picking slips.
- Barcode label printing.

E-Mail notification to client of confirmed dispatched cargo.

	GOODS DELIVERY NOTE	CONCARGO (PTY) LTD 43 DIRECTOR ROAD SPARTAN TEL. 011-974 1270 FAX 011 - 974 1277	ERICSSON S		
Picking Slip	Transaction No: DLV08000000202 Transaction Date: 17/09/2008 Transaction Status: Confirm Despatch Reference No:	Warehouse MTN SA 60 SPYKERCRESCENT, S' JOHANNESBURG Tel: 0832121007	TORMILL X2, ROODEPOORT, Fax :		
Transaction No: DL V080000000202 Transaction Date: 2008.09/17 Reference Number: Print Date & Time: Print Date & Time: 17 Sep 2008 13:18	Customer code: ESA ERICSSON SOUTH A FRICA 148 KELVIN DRIVE, WOODM EAD JOHANNESBURG	Consignee MTNHATF MTN HATFIELD Delivery Address			
Customer ESA ERICSSON SOUTH AFRICA	GAUTENG Tel: 0118442197 Fax: Customer Reference No: WERF4421		T;HADEFLIELD OFF PARK;BLOCK B,		
148 KELVIN DRIVE, WOODMEAD JOHANNESBURG Tel: 0118442197 Fax:	Shipper E AB-SWIDEN E AW, S-43184, MOLNDAL STOCKHOLM SWEPIEN	ZA SOUTH A FRICA Terms of Delivery			
Customer Reference Number: WERF4421	Tel: Fax:	Transport Details Special Instructions			
Airline Datails					
<u>Airline Details</u>	GOODS DELIVERY NOTE Transaction No : DLV08000000				
<u>Airline Details</u>	PRODUCT CONTAINER BATCH NO 1887/1021102 R1A BTA11 BTA11 RPG3 (8) EXPANSION S UBRACK STA11 STA11	UEIGHT DIMENSIONS 0.000 0.000 G RN Date: 20	SUBUNIT BIN CODE QUANTITY 0.000 13A1 2.000		
Airline Details	PRODUCT CONTAINER BATCH NO IJBFZ1021102 R1A BTA11 RPG3105 L102 R1A BTA11	VEIGHT DIVENSIONS 0.000 0.000 GRN Date: 21	SUBJINIT BIN CODE QUANTITY 0.000 13A1 2.000 058/0917 GRN No. GRN 20000000661		
	PRODUCT CONTAINER BATCHNO 18721021112 R1A BTA11 RPG3 (8) EXFANSION S UBRACK Serier Numbers: IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	UEIGHT DIMENSIONS 0.000 0.000 G RN Date: 20	SUBUNIT BIN CODE QUANTITY 0.000 13A1 2.000		
Product Code Description Balk h	PRODUCT CONTAINER BATCHNO 1892/02/1102 RIA BTA11 RPG3 (8) EXPANSION & UBRACK BTA11 Serial Numbers: AVE 112 GRAND TOTAL : DRVET NAME	VEIGHT DIMENSIONS 0.000 0.000 0.000 0.000 SKSNATURE	SUBUNIT BINCODE QUANTITY 0.000 13A1 2.000 0.05 0917 GRNNO. GRND000000651		

GOODS DELIVERY	PROCESSING	Transaction Status Confirm Despatch
Transaction Number	DLV08000000202	
Transaction Date (DD/MM/YYYY)	* 17/09/2008	Documents
Warehouse	MTN MTN SA	- Document Type
Customer	ESA ERICSSON SOUTH AFRICA	Document Number (20)
Shipper	EAB EAB- SWDEN	<u>New Add Remove</u>
Consignee	MTNHAT MTN HATFIELD	Document Type Document Number (20)
Delivery Address	* 1267 PRETORIUS STREET;HADEFLIELD OFF PARK;BLOCK B, PRETORIA GAUTENG	
Consignee Zone		
Reference No. (35)		
Customer Reference No. (35)	* WERF4421	
Transport Details (50)		
Special Instructions		C Containers C Products
Terms of delivery (100)		Select Location
Total Amount	South African Rand	New Capture Detail Cancel
		E <u>x</u> it

GOODS DE		SSING	Cu	ansaction Date stomer ansaction Nun	-	2008/09/17 ERICSSON SOUTH DLV080000000203		
Product								Hazardous Goods Enquiry
Quantity						Select E	Bins	Lindon A.
Remarks							=	
Capacity Per Product Total Weight				Capacity Total We	/ Per Tran : eight O	saction ———		Import GRNs
Total Dimensions				Total Dir	nensions 0			
Total Sub Unit				Total Su	b Unit 0			
More Documents	Add Product		<u>U</u> pdate Pr	oduct	D	elete Product		Cancel
Product Code	Description		Quantity	Document 1		Document 2		Document 3
1/BFZ102111/2 R1A	RPG3 (8) EXPANSION SU	BRACK	2					
Preview Picking Slip					🗆 Prin	t Container No.		Print Bin Codes.
	Preview	<u>S</u> ave	Delivery N	ote	Previe	w / Save Delivery	/ Note	E <u>x</u> it

Preview and print both Picking slip and/or Delivery Note with or without bar-coded details.

Report transactions by goods dispatched.

Customer * ESA ERICSSON SOUTH AFRICA * Invoice Date (DD/MM/YYYY) 23/09/2008 • Product Add Additional Charges Invoice No. Invoice No. Invoice No. Invoice No. Fransaction Date (DD/MM/YYYY) Import No. Invoice No. Invoice No. Invoice No. Include Printing Description Posting Code Unit Type Quantity Rate Amount No Include Printing Description Posting Code Unit Type Quantity Rate Amount No Include Introduct Import No. Import No. Import No. Import No. No Include Printing Description Posting Code Unit Type Quantity Rate Amount No Import No. Import	•										
Company CONC CONCARGO From Date (DD/MM/YYY) U2062008 Warehouse Image: Concernent of the concernent of	nvoice Production										9
Customer ESA ERICSSON SOUTH AFRICA Invoice Date (DD/MM/YYYY) 23/09/2008 Product Add Additional Charges Invoice No. Transaction No. Invoice No. Invoice No. Transaction Date (DD/MM/YYYY) Invoice No. Extra Charge Code Invoice No. Include Printing Code Printing Description Posting Code Unit Type Quantity Rate Amount No Invoice No. Invoice No. Invoice No. Invoice No. Invoice No. Your reference number (35) Invoice No. Invoice No. Invoice No. Invoice No. Your reference number (35) Additional Charges 0 0 0 Terms and Conditions (200) Sub Total 0 Invoice TOTAL 0 Comments (200) Invoice TOTAL 0 Vat 0	Company	×	CONC	CONCARGO			×	From Date (D		r') [*] 02/0	6/2008 👻
Lustomer EXA ENICSSON SOUTH APRICA Invoice Date (DD/MM/YYY) ESA ENICSSON SOUTH APRICA Invoice No. Innovice No. Invoice No. Invoice No. Invoice No. Transaction Date (DD/MM/YYY) Impose No. Invoice No. Invoice No. Transaction Date (DD/MM/YYY) Impose No. Invoice No. Invoice No. Include Printing Code Printing Description Posting Code Unit Type Quantity Rate Amount No Invoice No. Impose No. Impose No. Impose No. Impose No. No Include Printing Description Posting Code Unit Type Quantity Rate Amount No Impose No Impose No Impose No Impose No Impose No Impose No No Impose No Impose No Impose No Impose No Impose No Impose No Your reference number (35) Impose No Impose No Impose No Impose No Impose No Reasons (200) Impose No Impose No Impose No Impose No Impose No Comments (200) Impose	Warehouse							To Date (DD)/ММ//////)	* 01/0	9/2008 👻
ransaction No. iransaction Date (DD/MM/YYYY) ///	Customer	×	ESA	ERICSSON SOUTH	AFRICA		×	Invoice Date	e (DD/MM/\^	^YY) 23/0	9/2008 👻
Induce No. Irransaction Date (DD/MM/YYY) Irransaction Date (Product							Add Addition	nal Charges		
Include Printing Code Printing Description Posting Code Unit Type Quantity Rate Amount No 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 </td <td>ransaction No.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Invoice No.</td> <td></td> <td></td> <td></td>	ransaction No.							Invoice No.			
Include Printing Code Printing Description Posting Code Unit Type Quantity Rate Amount No ****** 0 0 0 No ******* 0 0 0 No ******* 0 0 0 No ******* 0 ******* 0 Yat 0 ******* 0 ******* Comments (200) NVOICE TOTAL 0 ******	ransaction Date (DD/MM//////)		11								
Include Printing Code Printing Description Posting Code Unit Type Quantity Rate Amount No #****** 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0] 🖂 [<u>C</u> a	ancel		Retrieve
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Print invoices with a professional look.

- Re-print invoices and credit-notes.
- Fully integration with Compu-Clearing financial packages.

ERICSSON S CONCARGO (Pty) Ltd Reg No. 2001/023614/07 VAT Reg No. 4040133870 Print date & time: 17 Sep 2008 13:32	Tax Invoice INV0000000178 Date: 26 August 2008
Customer:	Warehousing division:
ERICSSON SOUTH AFRICA 148 KELVIN DRIVE, WOODMEAD	
JOHANNESBURG GAUTENG	TELEPHONE : 011-3984900 FAX : 011-392 1076
Attention: JAWEED AMIROODEEN	Reference Number :
Line Detail	Amount
1 HANDLING IN	500.00
2 Storage	660 000.00
3 HANDLING OUT	3 500.00
Terms and conditions:	Sub total: 664 000.00
	Calculated VAT: 92 960.00
	TOTAL: 756 960.00

Invoicing

> Invoicing made simple.

 Invoice either by warehouse, customer, product or transaction.

Easily add extra and additional charges.

Include a full breakdown of handling in, storage and handling out totals.



Internet Module



Compu Clearing Outsourcing LIMITED Warehousing System ERICSSON 🔰

Customer Code Customer Name

WAR WARID TELECOM

Documents Re-Print

Branch: Uganda Transaction reports

Log off

Other Reports

Cutting edge advantage from anywhere in the world.



Compu Clearing Outsourcing LIMITED Warehousing System

Login						
Username:						
Password:						
Remember Password:						
nemember i ussworu.						
	Submit					

Secure sign on using any Internet Browser.

Interface various stock, receipts and dispatch reports.

Check stock levels.

Search functionality.

Downloads reports in PDF and Microsoft Excel formats.

		nousing	System	ERICSSON Branch: Uganda	111	Customer Code Customer Name	WAR WARID TELECOM	
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<< First < Prev	vious 1 of 1	Next > Last >>						
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Export to Excel Submit



Description

PRODUCT/TRX 11000-64-1EC

RBS/BBS 2116 Base Frame NERA EQUIPMENT

SET OF MATERIALS

NPU 1 B

ERICSSON 3

Page 1 of 15

Quantity Last Updated

2008/09/17

2008/07/20

2008/07/18

2008/09/11

2008/08/01

1.000

2.000

1.000

1.000

1.000

Transaction By Product Print date & time: 23 Sep 2008 12:38

ERICSSON 1

ERICSSON 3

Bin Control

Warehouse Name

A1

Print date & time: 23 Sep 2008 12:40 Warehouse Code

00

Bin Code Bin Description Product Code

FLOOR

ERICSSON WAREHOUSE

05HAA00067AAH

BYB 911 25/1

NTM101900/5

ROJR208006/1

MR508187

Warehouse: Customer:	001 WAR		SSON WAREHOUSE		Product Code: Description: Pack:	033/8FY1130431/ DUMMY UNIT/DU BI PACKAGE	N MMY UNIT 265MM.	Page	1	af 1
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DLV08000000422		2008/09/16	HV0011	1	0	DLV	MR216781			-
DLV08000000423		2008/09/17	P09038374441	1	0	DLV	BAHUM			-
DLV08000000424		2008/09/17	NV001122	1	0	DLV	BAHUM			- 5
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GRN08000000719		2008/09/17	P009474538	1	120	GRN				
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Stock Report By Customer & Product sequence

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Balance Sub Unit

0

Sub Unit

0

0

0

0.00

Balance Quantity

1 UNITS

Balance Quantity

2 UNITS

UNITS

1 UNITS 185

4

Price Local

Price Local

100.00

0.00

0.00

0.00

Value

Value

200

0

0

200

0

Days

68

Days

6

6

1

08/13/2008 13:54

08/15/2008 11:41

Transaction Customer Date Reference

Transal Date

2008/07/17 STOCKTAKE43

2008/09/17 PO09474538

2008/09/17 INV0001

2008/09/22 inv009988

Customer Reference

003 RETU naryTransaction Our Reference Batch Number nber Number

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