

6. VALIDITY OF PROOF OF DELIVERY DOCUMENTS (ORIGINAL DELIVERY NOTE PAPERWORK)

From time to time we may send you requests for valid Proof of Delivery documents (Original Delivery Note Paperwork) relating to a specific invoice or debit note. We will only request these documents as proof of delivery in an instance where we cannot identify the relevant receipt of goods in our warehouse based on the delivery references you have included on the invoice, i.e. when the **Delivery Date, Delivery Note Number or Purchase Order Number** do not match with our records.

In order to prove delivery when we are unable to identify receipt of goods in our warehouse booking system, valid paperwork must be submitted. In order for the paperwork to be deemed valid, the below conditions must be met:

LIDL IRELAND GMBH

Only Proof of Delivery Documentation accepted: Original Delivery Note Paperwork with valid stamp from Lidl Ireland Goods In Desk and fully completed by haulier or the below Goods In Confirmation

Example of valid stamp - ALL fields below must be fully completed.

010	Lidl Ireland GmbH, Lilleconell Newbridge, Co. Kildare	LIDL
Exchange	Reg:	
EUR	11 JUN 2021	Del. No.
30		31
Quality and Quantity correct		DRIVER
Damages		ADRIAN
Delivery refused		

Goods In Confirmation

008 - Lidl Ireland GmbH AMD IEWH008L GIN42		Goods In Confirmation		Date: 16/06/2021 Time: 10:00 Page: 1/1
Supplier: Active Consumer Foods Ltd. Preston Business Park 18-19A Bessborough Preston, Lancashire PR1 6JH	Receiver Address: Lidl Ireland GmbH Loughsheever Corporate Park IE- Mullingar 4335753000080	Licence Plate: JCB 1111 Driver Signature:	Invoice Address: Lidl Ireland GmbH Head Office, Main Road, Tallaght IE- Dublin 24 4335753000004	
Form Number: IE8813326	Receiving Date: 16/06/2021	JCB 1111		
Delivery Note: SO0374467	Ref. Nr. LIA:			
Order Number: 16062101				

Pos Nr	Item Nr	Case GTIN	Item Description	Expected Qty (In Cases)	Accepted Qty (In Cases)	Difference (In Cases)	Reason Of The Difference
1	4000000000000	4000000000000	Lowest Price Lightbulbs - Lumileds LED Light Bulbs 10W	52	52	0	
2	4000000000000	4000000000000	Lowest Price Lightbulbs - Lumileds LED Light Bulbs 10W	52	52	0	

LIDL NORTHERN IRELAND LIMITED

Only Proof of Delivery Documentation accepted: System generated Goods Receipt Notification (GRN) fully completed by haulier.

Example of valid stamp (Lidl Northern Ireland) - ALL fields in yellow must be fully completed.

Purchase order number: 4500062720		Date: <input type="text"/>					
Goods Receipt Notification							
Supplier 		Shipping Address Lidl Northern Ireland GmbH Nutts Corner Dundrod Road CRUMLIN Antrim BT29 4SR UNITED KINGDOM	License plate: X55 2500 Signature <i>Joe Bloggs</i>				
		Billing Address Lidl Northern Ireland GmbH Nutts Corner Dundrod Road CRUMLIN Antrim BT29 4SR UNITED KINGDOM					
Delivery note number: _____ Transportation number: MCBFRZ Delivery number: 410000030630 Purchase order number: 4500062720 GR Date: 25.11.2016							
Order Item	Article number	Article description	Advised quantity	Received quantity	Difference	UM	Deviation reason
10		10 Products/Products Item (out of 10)	240	162	-78	K01	Under delivery;