

# ORDERS

## Order with place of delivery CZ

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For company  
**NOTINO, s.r.o.**

DATE OF ISSUE:  
03.06.2024



**ORiON**  
by GRiT

# 1. Content of purchase order – basic mode

## Order of goods with a place of delivery in CZ

from NOTINO, s.r.o. (VAT\_ID = CZ) with a place of delivery DC / NOTINO, s.r.o. (VAT\_ID = CZ)

An order (**ORDERS**) from the company NOTINO contains **the following basic ordering information**

**⚠ The supplemented technical description of the fields in the EDI message (ORDERS) is given in the EDIFACT sample at <https://edi.grit.eu/edi-komunikace/notino-eng>.**

## Document / message header

### Basic information

- „Customer“ order number – OBJ-2024-023208
- Date of order issue – 04.07.2024
- Requested delivery date – 01.08.2024
- Currency code – EUR
- Transportation type – O

### Customer identification

- GLN of customer – 8593085094207
- Reg. No. of customer – 27609057
- VAT Reg. No. of customer – CZ27609057
- Business name – Notino s.r.o.
- Address – street and number – Londýnské náměstí 881/6
- Address – place – Brno
- Address – ZIP code – 639 00
- Country code – CZ

### Customer contact person (purchase)

- Position – Product manager
- Name and surname – Karel Kovář
- E-mail contact – karel.kovar@notinotest.com

### Invoicing place

- GLN of invoicing place – 8593085094207

### Place of delivery

- GLN of place of delivery – 8593085094214
- Business name – Notino s.r.o.
- Address – street and number – Syrovice 688
- Address – place – Brno
- Address – ZIP code – 664 67
- Country code – CZ

### Customer contact person (receipt)

- Position – Warehouse manager
- Name and surname – Josef Novák
- E-mail contact – josef.novak@notinotest.com

### Supplier identification

- **GLN of supplier** – 859999999999
- **Reg. No. of supplier** – 1119991
- **VAT Reg. No. of supplier** – CZ1119991
- **Business name** – Test s.r.o.
- **Address – street and number** – Pražská 999/9
- **Address – place** – Praha
- **Address – ZIP code** – 18600
- **Country code** – CZ

### Supplier contact person

- **Name and surname** – Petr Dodal
- **E-mail contact** – petr.dodal@test.com

### Notes

- **Notes** – Toto je testovací objednávka. This is a test order

**WARNING:** the inclusion and processing of more detailed information in the form of notes on EDI documents must always be agreed in advance with your customer NOTINO s.r.o.

## Document / message lines

### Line 1

- **Item name (Specification)** – Calvin Klein 30ml
- **GTIN of item** – 8058664022402
- **Supplier item code** – 695632
- **Customer item code** – 1528
- **Ordered quantity** – 48
- **UoM** – PCE
- **Unit price (net) // informative** – 10.68
- **Total price (net) // informative** – 512.64
- **Requested delivery date** – 1.8.2024
- **Promotion** – N/A
- **Note** – Include instructions

### Line 2-n..

## Document / message summary

- **Total price** – 1857.92
- **Total quantity** – 233



### 3.1. Cross-Dock orders

- from NOTINO, s.r.o. (VAT\_ID = CZ) with a place of delivery DC / NOTINO, s.r.o (VAT\_ID = PL/DE/RO..) but **a final place of receipt at DC** / NOTINO, s.r.o. (VAT\_ID = PL/DE/RO..)



## CONTACT

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