

ORDERS
Cross-border
delivery order
EDI Order
Content

For NOTINO, s.r.o.

RELEASE DATE:

15 July 2025

The logo features a large, stylized, rounded triangular shape with a gradient from green on the left to blue on the right. Inside this shape is a white circle containing the text "ORiON by GRiT".

ORiON
by GRiT

GRiT

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Company ID: 46963740, Tax ID: CZ46963740, Registration in the Commercial Register, KS Brno,
Section C, File no. 6560

1. Purchase order content – cross-border delivery

Ordering goods – cross-border delivery (an example to show how it works)

- NOTINO, s.r.o. (**VAT_ID=CZ**) orders goods from a CZ supplier (**VAT_ID= CZ**) with the delivery point DC / Notino RO/ PL/ PL (**VAT_ID= RO/ IT/ PL**)

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

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

Document/message header

Basic information

- **Order number of the "customer"** – EZ-2024-023217
- **Date of order placement** – 28.06.2024
- **Required delivery date** – 26.07.2024
- **Currency code** – CZK
- **Type of transport** – O

Customer identification

- **Customer GLN** – 8593085094207
- **Customer ID (IČ)** – 27608057
- **Customer VAT no. (DIČ)** – RO26337523
- **Corporate name** – Notino, s.r.o.
- **Address – street and street number** – Londýnské náměstí 881/6
- **Address – city** - Brno
- **Address – postal code** – 639 00
- **Country code** – CZ

Customer contact person (purchasing)

- **Role** – Product Manager
- **First and last name** – Karel Kovář
- **Email** – karel.kovar@notinotest.com

Billing location

- **Billing location GLN** – 8593085094207

Delivery point

- **Delivery point GLN** – 8593085094221
- **Corporate name** – Notino, s.r.o.
- **Address – street and street no.** – Notino Logistics Romania S.R.L, Strada Virginia 2
- **Address – city** - Dragomiresti-Deal Bucharest
- **Address – postal code** – 770 96
- **Country code** – RO

Customer contact person (receipt)

- **Role** – Warehouse Manager

- **First and last name** – Josef Novák
- **Email** – josef.novak@notinotest.com

Supplier identification

- **Supplier GLN** – 8599999999999
- **Supplier ID (IČ)** – 1119991
- **Supplier VAT no. (DIČ)** – CZ1119991
- **Corporate name** – TEST, s.r.o.
- **Address – street and street number** – Pražská 999/9
- **Address – city** - Praha
- **Address – postal code** – 18600
- **Country Code** – CZ

Supplier contact person

- **First and last name** – Petr Dodal
- **Email** – petr.dodal@test.com

Notes

- **Notes** – This is a test order. This is a test order.

CAUTION: The inclusion and processing of additional information in the form of notes on EDI documents must always be agreed in advance with your customer, NOTINO s.r.o.

Document/message rows

Row 1

- **Item name (Specification)** – Calvin Klein 30ml
- **Item GTIN** - 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
- **Required delivery date** – 1.8.2024
- **Promotion** – N/A
- **Note** – Include instructions

Row 2-n...

Document/message summary

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

2. Text transcript of the order

OBJEDNÁVKA č. EZ-2024-023217									
Dodavatel: 859999999999		Odběratel: 8593085094207		Místo dodání: 8593085094221					
TEST s.r.o. Pražská 999/9 18600 Praha CZ IČO: 1119991 DIČ: CZ1119991 Petr Dodal E-mail: petr.dodal@test.com		Notino s.r.o. Londýnské náměstí 881/6 639 00 Brno CZ IČO: 27609057 DIČ: RO26337523 Karel Kovář Product manager E-mail: karel.kovar@notinotest.com Fakturační místo: 8593085094207		Notino s.r.o. Notino Logistics Romania S.R.L., parc CTP km. 13 A1 077096 Dragomiresti-Deal RO Josef Novák Warehouse manager E-mail: josef.novak@notinotest.com Datum dodání: 26.07.2024 Čas dodání: 07:12 Dodat nejdříve: 26.07.2024 Dodat nejpozději: 26.07.2024 Datum vystavení: 28.06.2024 Typ dopravy: O Číslo smlouvy: OB123456 Kód měny: CZK					
Poznámky: Toto je testovací objednávka This is a test order Toto je testovací objednávka This is a test order Objednáváme u Vás následující zboží za uvedených dodacích podmínek.									
Ř.	GTIN	Kód dod.	Kód odb.	Specifikace	Množství	MJ	Objednávací cena		
		Promo akce	Datum dodání				Jedn.	Celk.	
1	8058664022402	695632	1528	Calvin Klein 30 ml	48,000	PCE	10,68	512,64	
			01.08.2024						
	Include instructions								
2	8058664022586	913367	1534	Calvin Klein 100 ml	41,000	PCE	11,42	468,22	
			01.08.2024						
3	8003670913367	402240	1606	Calvin Klein M 75 ml	48,000	PCE	6,89	330,72	
			01.08.2024						
4	8003670913586	913402	1692	Calvin Klein stick M 75 ml	46,000	PCE	6,29	289,34	
			01.08.2024						
5	8003670913402	913586	1693	Calvin Klein shower gel 200 ml	50,000	PCE	5,14	257,00	
			01.08.2024						
5				Kontrolní součty	233,000	PCE		1 857,92	

3. Other most common order modes

3.1. Ordering goods – Local Mode

Order from NOTINO, s.r.o. (VAT_ID = CZ)

- From a CZ supplier (VAT_ID=CZ) with the point of delivery DC / Notino CZ (VAT_ID=CZ)
- From a RO supplier (VAT_ID=RO) with the point of delivery DC / Notino RO (VAT_ID=RO)
- From an IT supplier (VAT_ID=IT) with the point of delivery DC / Notino IT (VAT_ID=IT)
- From a PL supplier (VAT_ID=PL) with the point of delivery DC / Notino PL (VAT_ID=PL)

3.2. Cross-Docking

Order from NOTINO, s.r.o. (VAT_ID = CZ)

- **With the delivery point DC / Notino PL/IT/RO/CZ (VAT_ID = PL/IT/RO/CZ) but, at the same time, with a different final delivery point** in DC / Notino PL/IT/RO/CZ



CONTACT

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