

CLIENT DETAILS	VAT REGISTRATION NO.		ACCOUNT NO.		<div></div>		SUPPLIER DETAILS						
	DEL TO							TEL. NO.					
SOLD TO				FAX NO.									
				TIME PRINTED		PULLED BY		AREA		CO. REG. NO.			
										VAT REG. NO.			
TERMS		PURCHASE ORDER NUMBER		CODE	SHIP VIA		BIN NO.	REP	C/NOTE DATE		C/NOTE NO.	PAGE	
LINE NO.	STOCK NUMBER	DESCRIPTION				SOLD PER		CREDIT QTY		UNIT PRICE	% DISCOUNT	NETT	
COMMENTS:													
CONTACT NAME:													
CONTACT NUMBER:													
SIGNATURE:		FREIGHT POST & PACKING		LABOUR MISCELLANEOUS		VAT SUB TOTAL							
NB: ALL GOODS REMAIN THE PROPERTY OF THE SUPPLIER UNTIL PAYMENT HAS BEEN RECEIVED IN FULL BY US. CONDITIONS OF SALE AVAILABLE ON REQUEST. INTEREST WILL BE CHARGED AT THE RATE OF 2% ABOVE PRIME ON OVERDUE ACCOUNTS. DISCREPANCIES IN QUANTITIES RECEIVED MUST BE REPORTED TO OUR ACCOUNTS DEPARTMENT WITHIN 48 HOURS OF RECEIPT OF THE SHIPMENT. A 10% HANDLING CHARGE WILL BE LEVIED ON CORRECTLY SUPPLIED GOODS BEING RETURNED FOR CREDIT. ONLY ON PRIOR ARRANGED RETURNS THAT HAVE BEEN APPROVED BY MANAGEMENT.													