					-															
C L I E N T D E T A I L S	VAT REGISTRATION NO. ACCOUNT NO. DEL TOO					Kris Investments (Pty) Ltd CHRISTENSEN HOUSE					SUPPLIER DI									
AILS	5					E	TIME	E PRINTED		PULLED	BY A	REA	E T A I L S	TEL. FAX CO. REG. VAT REG.	NO.					
	TERMS	PURCHASE ORDER NUM		BER CO	ODE S		SHIP	P VIA		BIN NO. REP		EP	ORDER DATE		PICKING SLIP		INVOICE DATE		INVOICE NO.	PAGE
LIN	IE STOCK N	IUMBER			DESCRI	IPTION				SOLD PER	ORIGINA QTY ORD	L QT	TY THIS	QTY ON BACK ORDER	QTY PREVIOUSLY SHIPPED	' UNIT	PRICE	% DISCOUNT	nett	
CON	MENTS: TACT NAME: TACT NUMBER:	FIRST NATION	NAL BAN	NK, CAF	RLTON CEN	NTRE, BRANCH	I CODE	E 250-205	. ACCOUN	NT# 50	03408627	'43	1			1				
	IATURE:	FREIGH POST & PACKIN	łT				BOUR					VAT UB 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.