


CLIENT DETAILS	VAT REGISTRATION NO.		ACCOUNT NO.		<div></div> <div><div>GARRARC A CASE OF QUALITY</div></div> <table><tr><td>TIME PRINTED</td><td>PULLED BY</td><td>AREA</td></tr><tr><td></td><td></td><td></td></tr></table>				TIME PRINTED	PULLED BY	AREA				SUPPLIER DETAILS								
	TIME PRINTED	PULLED BY	AREA																				
TEL. NO.																							
FAX NO.																							
CO. REG. NO.																							
VAT REG. NO.																							

TERMS	PURCHASE ORDER NUMBER	CODE	SHIP VIA	BIN NO.	REP	ORDER DATE	PICKING SLIP	INVOICE DATE	INVOICE NO.	PAGE

LINE NO.	STOCK NUMBER	DESCRIPTION	SOLD PER	ORIGINAL QTY ORD.	QTY THIS SHIPMENT	QTY ON BACK ORDER	QTY PREVIOUSLY SHIPPED	UNIT PRICE	% DISCOUNT	NETT

COMMENTS:

CONTACT NAME:

CONTACT NUMBER:

SIGNATURE:

FIRST NATIONAL BANK, CARLTON CENTRE, BRANCH CODE 250-205. ACCOUNT# 50340544648

FREIGHT POST & PACKING	LABOUR MISCELLANEOUS	VAT SUB TOTAL
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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.**