

CLIENT DETAILS	VAT REGISTRATION NO.		ACCOUNT NO.		<div></div> <div>Saftec Investments (Pty) CAPE PROPERTY</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				<table><tr><td>TEL. NO.</td><td rowspan="4"></td></tr><tr><td>FAX NO.</td></tr><tr><td>CO. REG. NO.</td></tr><tr><td>VAT REG. NO.</td></tr></table>				TEL. NO.		FAX NO.	CO. REG. NO.	VAT REG. NO.
	TIME PRINTED	PULLED BY	AREA																								
TEL. NO.																											
FAX NO.																											
CO. REG. NO.																											
VAT REG. NO.																											
DEL TO																											
SOLD TO																											

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# 62046943785

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.