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|--|----------------------|---------------------------|-------------|-------------------------|--|------------------|---------------------|------------|----------|------------|-------------|------------|--------------|
| CLIENT DETAILS | VAT REGISTRATION NO. | | ACCOUNT NO. | | <div></div> <div>Kris Investments (Pty) Ltd</div> <div>CHRISTENSEN HOUSE</div> <div><div>TIME PRINTED</div><div>PULLED BY</div><div>AREA</div></div> | | SUPPLIER DETAILS | | | | | | |
| | | | | | | | | | | | | | |
| | DELETED TO | | SOLD TO | | | | | | TEL. NO. | | FAX NO. | | CO. 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 | | | | | | | |
| <small>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.</small> | | | | | | | | | | | | | |