


CLIENT DETAILS	VAT REGISTRATION NO.		ACCOUNT NO.		<div></div> <div>GARRARC</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																				
DEL TO		SOLD TO																					
				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:																							
FIRST NATIONAL BANK, CARLTON CENTRE, BRANCH CODE 250-205. ACCOUNT# 50340729290																							
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.**