

|                   |                      |           |             |              |   |  |  |  |  |              |           |      |  |  |  |                     |  |  |  |  |  |  |  |
|-------------------|----------------------|-----------|-------------|--------------|---|--|--|--|--|--------------|-----------|------|--|--|--|---------------------|--|--|--|--|--|--|--|
| CLIENT<br>DETAILS | VAT REGISTRATION NO. |           | ACCOUNT NO. |              | <div></div> <div>Quantum Leap Investments</div> <div>PROPERTY FOR AFRICA</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<br>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# 62014701751

|            |                           |  |  |                         |  |  |                  |  |  |  |
|------------|---------------------------|--|--|-------------------------|--|--|------------------|--|--|--|
| SIGNATURE: | FREIGHT<br>POST & PACKING |  |  | LABOUR<br>MISCELLANEOUS |  |  | VAT<br>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.