


CLIENT DETAILS	VAT REGISTRATION NO.		ACCOUNT NO.		<div></div> 			SUPPLIER DETAILS									
							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.**