

CLIENT DETAILS	VAT REGISTRATION NO.		ACCOUNT NO.		<div></div> <div>SAFTEC</div> <div>HELPING YOU TO WORK, PROFESSIONALLY.</div> <div><div>TIME PRINTED</div><div>PULLED BY</div><div>AREA</div></div>		SUPPLIER DETAILS						
	DEL TO		SOLD TO										
										TEL. NO.			
								FAX NO.					
								CO. REG. NO.					
								VAT 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:													
FIRST NATIONAL BANK, CARLTON CENTRE, BRANCH CODE 250-205. ACCOUNT# 62027369059													
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.