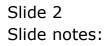
ri Dispatch Cash Account: Truck 22 nance Display Sel	Crate Load Capacity Loaded - When No Break Crates When Break Crates Used	100	Do Orde Undo Orde Custor	tock Actions: - er Transfers er Transfers mer Returns ki Transfers	Save Order Actions: Load Release
Cash Account: Truck 22 Iange Display Sek	Loaded: - When No Break Crates	18	Do Orde Undo Orde Custor	er Transfers er Transfers ner Returns	Order Actions: Load
Cash Account: Truck 22 Iange Display Sek	Loaded: - When No Break Crates	18	Do Orde Undo Orde Custor	er Transfers er Transfers ner Returns	Order Actions: Load
Cash Account: Truck 22 Iange Display Sek	Loaded: - When No Break Crates	18	Do Orde Undo Orde Custor	er Transfers er Transfers ner Returns	Order Actions: Load
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iange Display Seli	Loaded: - When No Break Crates	18	Do Orde Undo Orde Custor	er Transfers er Transfers ner Returns	Order Actions:
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iange Display Seli	Loaded: - When No Break Crates	18	Custor	ner Returns	
iange Display Seli	When No Break Crates			1000	Release
			Truc	k Transfers	
		1.0		at the station of the	Process
			F	Print Actions: -	Cash Up:
				1	Fransfer to Bank
	ect Delivery Sequence			Po	st CR Vouchers
	Deliv Seq Load	Factor	Stock Xfer	Order Status	Am
BOWSKI, THERESA	1	0.30	TRANSIT	Pre Delivery	
BOWSKI, THERESA	2	0.30	TRANSIT	Pre Delivery	
BOWSKI, THERESA	3	0,75	TRANSIT	Pre Delivery	
				the second s	
	10	3.55	TRANSIT		
	12	0.30	TRANSIT	Pre Delivery	
	13	0.25	TRANSIT	Pre Delivery	
ye's Fast					
	BOWSKI, THERESA BOWSKI, THERESA BOWSKI, THERESA TECHNICAL IMAGES CO ELECTRIC & ENGINEERING LTD. UHN IMAGES INC. MINDER SCHOOL RIKLOOF SUN Sandra ye's Fast.	BOWSKI, THERESA         5           BOWSKI, THERESA         6           TECHNICAL IMAGES         7           CO ELECTRIC 4 ENGINEERING LTD.         8           UMN IMAGES INC.         9           NMMORE SCHOOL         10           PRIKLOOF SUN         11           sandra         12	BOWSKI, THERESA         5         0.55           BOWSKI, THERESA         6         1.25           DOWSKI, THERESA         7         0.20           TECHNICAL INACES         7         0.20           CO ELECTRIC « ENGINEERING LTD.         8         0.25           UTMN INACES INC.         9         0.60           NHORE SCHOOL         10         0.30	BOWSKI, THERESA         5         0.55         TRANSIT           BOWSKI, THERESA         6         1.25         TRANSIT           DECHNICAL IMAGES         7         0.20         TRANSIT           DECHNICAL IMAGES         7         0.20         TRANSIT           DELECTRIC & ENGINEERING LTD.         8         0.25         TRANSIT           UMIN IMAGES INC.         9         0.60         TRANSIT           NMIORE SCHOOL         10         0.30         TRANSIT           Sandra         12         0.30         TRANSIT	BOWSKI, THERESA         5         0.55         TRANSIT         Pre Delivery           BOWSKI, THERESA         6         1.25         TRANSIT         Pre Delivery           DECHNICAL IMAGES         7         0.20         TRANSIT         Pre Delivery           DE ELECTRIC & ENGINEERING LTD.         8         0.25         TRANSIT         Pre Delivery           UHN IMAGES INC.         9         0.60         TRANSIT         Pre Delivery           NMUDE SCHOOL         10         0.30         TRANSIT         Pre Delivery           NMLOOF SUN         11         3.55         TRANSIT         Pre Delivery           Sandra         12         0.30         TRANSIT         Pre Delivery

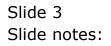
## Slide 1

Slide notes: We will print the Delivery Notes after finalizing all the Stock Transfers for the Dispatch. The Delivery Notes are hard copies that will be signed by the Customers, for each delivery.

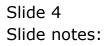
	Functions Commands			-			_
	<u> </u>	• • • • • • • • • • • • • • • • • • •	li			45	<u> </u>
	Sari Sari Dispatch						
						Stock Actions: -	Sar
Delivery Truck	22					ler Transfers	Order Action
Name	Truck 22	Crate Load	Capacity	100	Undo Orc	ler Transfers	Loa
	10-00-00-84e Cash Account: Truck 22		oaded: -		Custo	mer Returns	Releas
Truck Store	22 Truck 22	When No Brea	k Crates	18	Tru	ck Transfers	Proces
Deliv Date	06/02/2010	When Break Cra	es Used	10		Print Actions: -	Cash U
							Transfer to Bar
	Change Display	Select Delivery Sequence				E T	Post CR Vouche
	>>> Order No	Deliv Sec			Stock Xfer	Order Status	Am
	0000194 GRABOWSKI, THERESA		1	0.30	TRANSIT	Pre Delivery	
2			2 3	0.30	TRANSIT	Pre Delivery	
3	•		3 4	0.75	TRANSIT	Pre Delivery Pre Delivery	
5			5	0.55	TRANSIT	Pre Delivery	
6			6	1.25	TRANSIT	Pre Delivery	
7	0000230 ARS TECHNICAL IMAGES		7	0.20	TRANSIT	Pre Delivery	7
8	0000232 BABCO ELECTRIC & ENGINEERI	ING LTD.	8	0.25	TRANSIT	Pre Delivery	7
9			9	0.60	TRANSIT	Pre Delivery	7
10		2	0	0.30	TRANSIT	Pre Delivery	• • • •
11		1	-	3.55	TRANSIT	Pre Delivery	
12			2	0.30	TRANSIT	Pre Delivery	
13	•		3	0.25	TRANSIT	Pre Delivery Pre Delivery	
14	COURSE ADD SCALINELY		4	0.12	INNUTI	The Deliver	
•							
	Pre Add Ins Ed Del						



	6					
	Selection Dialog				×	
Sar	Sat Print Options					
	Select -			Stock A	vailability 🕨	
Delivery Truck 22				Stock R	elease 🕨	Sav
Name Truck	22			Invoices	1	Order Actions
Cash Account 10-00-	00-84e			Delivery	X	Release
Truck Store 22 Tru	ck 22				Manifest 🕨	Process
Deliv Date 06/02/	2010				Schedule	Cash Up
Deliv Date				100000000000000000000000000000000000000	o Statement 🕨	ransfer to Ban
	Ch					st CR Voucher
>>> Or	der No			Quit	•	Am
1 00001	94 GRA					1
	97 GRAI					
	18 GRA					
	21 GRADOWSKI, HERESA	4	0.73	TRANSIT	FIE DELIVELY	
	22 GRABOWSKI, THERESA 29 GRABOWSKI, THERESA	6	0.55	TRANSIT	Pre Delivery Pre Delivery	_
	30 ARS TECHNICAL IMAGES	7	0.20	TRANSIT	Pre Delivery	_
	32 BABCO ELECTRIC & ENGINEERING LTD.	8	0.25	TRANSIT	Pre Delivery	
9 00002	33 AUTUMN IMAGES INC.	9	0.60	TRANSIT	Pre Delivery	
10 00002	34 AVONMORE SCHOOL	10	0.30	TRANSIT	Pre Delivery	
	35 DOORNKLOOF SUN	11	3.55	TRANSIT	Pre Delivery	
	36 Cassandra	12	0.30	TRANSIT	Pre Delivery	
	37 Wilye's Fast	13	0.25	TRANSIT	Pre Delivery	_
14 00002	38 ABC Stationery	14	0.12	TRANSIT	Pre Delivery	
						_



Sari Sari Di				
Sari Sari Di				
	spatch			
Delivery Truck 22			Stock Actions: - Do Order Transfers	Save
Name Truck 22		100	Undo Order Transfers	Order Actions: Load
Cash Account 10-00-00-84e Cash	MULTI SELECT: Orders		er Returns	Release
Truck Store 22 Truck 22			k Transfers	Process
Deliv Date 06/02/2010	Select to Print		rint Actions: -	Cash Up:
Deliv Date		GRABOWSKI, THERESA	The Actions.	Transfer to Bank
Change E		GRABOWSKI, THERESA		Post CR Vouchers
>>> Order No		GRABOWSKI, THERESA GRABOWSKI, THERESA	Order St	
1 0000194 GRABOWSKI		GRABOWSKI, THERESA	Pre Del	ivery
2 0000197 GRABOWSKI		GRABOWSKI, THERESA	Pre Del	ivery
3 0000218 GRABOWSKI		ARS TECHNICAL IMAGES	Pre Del	ivery
4 0000221 GRABOWSKI		BABCO ELECTRIC & ENGINEERING LTD.	Pre Del	
5 0000222 GRABOWSKI		AUTUMN IMAGES INC.	Pre Del	(and a local second sec
6 0000229 GRABOWSKI 7 0000230 ARS TECHN		AVONMORE SCHOOL SOORNKLOOF SUN	Pre Del	CARGO CORES.
8 0000230 ARS TECHN 8 0000232 BABCO ELE		Cassandra	Pre Del Pre Del	-
9 0000232 BABCO ELE		Jilye's Fast	Pre Del	
10 0000234 AVONMORE		ABC Stationery	Pre Del	
11 0000235 DOORNKLOO	F		Pre Del	CALL CONTRACTOR
12 0000236 Cassandra			Pre Del	ivery
12 0000236 Cassandra				
12 0000238 Cassandra 13 0000237 Wilye's H 14 0000238 ABC Stati		Full Line Cancel OK	Pre Del	ivery

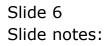


Sari Sari Dis	patch	
Delivery Truck 22 Name Cash Account 10-00-00-84e Cash &c	MULTI SELECT: Orders	Stock Actions: - Save Do Order Transfers Order Actions: - Under Order Transfers Load er Returns Release
Prince Store         22 Truck 22           Deiv Date         06/02/2010           Change Dis           >>> Order No         1           1         0000194 GRABOWSKI,           2         0000197 GRABOWSKI,           3         0000218 GRABOWSKI,           4         0000221 GRABOWSKI,           5         0000222 GRABOWSKI,           6         0000229 GRABOWSKI,           7         0000230 GRABOWSKI,           8         0000232 BABCO ELECT           9         0000233 AUTUHN IMAC	Select to Print         0000194       GRABOUSKI, THERESA         0000197       GRABOUSKI, THERESA         0000218       GRABOUSKI, THERESA         0000221       GRABOUSKI, THERESA         0000222       GRABOUSKI, THERESA         0000223       GRABOUSKI, THERESA         0000229       GRABOUSKI, THERESA         0000220       GRABOUSKI, THERESA         0000223       GRADOUSKI, THERESA         0000230       APS TECHNICAL IMAGES         0000231       AUTUMN IMAGES INC.         0000233       AUTUMN IMAGES INC.         0000234       AVONMORE SCHOOL         0000235       Cassandra         0000237       Wilye's Fast         0000237       Wilye's Status	<pre>KTransfers Process int Actions: - Cash Up- Transfer to Bank Post CR Vouchers Order Status Ami ▲ Pre Delivery Pre Delivery</pre>
10 0000234 AVONMORE SC 11 0000235 DOORNKLOOF 12 0000236 Cassandra 13 0000237 Wilye's Fas 14 0000238 ABC Station	0000238     ABC Stationery       Select ALL     Show Full Line       Cancel     OK	Pre Delivery Pre Delivery Pre Delivery Pre Delivery Pre Delivery

## Slide 5

Slide notes: We can select all Delivery Notes for printing, or 1 or more in the case of selective printing or re-printing.

i Dispatch	
Stock Actions: -	. <u>Savı</u>
Do Order Transfers	Order Actions:
100 Lindo Order Transfers	Load
Cash Rr MULTI SELECT: Orders	Release
Select to Print KTransfers	Process
V0000194 GRABOWSKI, THERESA rint Actions: -	
0000197 GRABOWSKI, THERESA	Transfer to Ban
ande Dis 0000218 GRABOWSKI, THERESA	Post CR Vouchers
0000221 GRABOWSKI, THERESA Order St	
OWSKI,         0000222         GRABOWSKI, THERESA         Pre Del           OWSKI,         0000229         GRABOWSKI, THERESA         Pre Del	
OUNSKI,         O000229         GRABOWSKI, THERESA         Pre Del           OUNSKI,         O000230         ARS TECHNICAL IMAGES         Pre Del	and the second
1000KI, 0000230 AKS ILCHNICAL HAGES FIE DES	-
OWSKI, 0000233 AUTUMN IMAGES INC. Pre Del	
OWSKI, 0000234 AVONMORE SCHOOL Pre Del	and the second
TECHNIC 0000235 DOORNKLOOF SUN Pre Del	livery
:0 ELECT 0000236 Cassandra Pre Del	livery
HIN THAT PIE DE	livery
MORE St Pre Del	24 (1000) (1000)
	-
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Select #11 Show Full inc. Concel OK	
station Pre Dei	livery
NN IMAC     0000237     Wilye's Fast     Pre Del       NNCROF     0000238     ABC Stationery     Pre Del       Nandra     Pre Del     Pre Del       Pre Del     Pre Del     Pre Del	livery livery livery livery livery



Delivery Mote       contact.091223-631       Account: 0.7306 Tax Mc         Tax Registration No 4444444443       Date: 21/12/2009       Date: 21/12/2009         GRABOWSKI, THERESA       11/13 - 1263 STREET         Suneria       Date       Document Quantity       Admount India Tax         Date       Description       Document Quantity       Admount India Tax         21/12/2009       CANON EF 28-105MM F3.5-4.5       0201718       1       355.68 43.68         21/12/2009       CANON EF 28-105MM F3.5-4.5       0201718       1       355.68 43.68         21/12/2009       CANON EF 28-105MM F3.5-4.5       0201718       1       355.68 43.68         21/12/2009       CANON EF 28-105MM F3.5-4.5       0201718       1       355.68 43.68         21/12/2009       CANON EF 28-105MM F3.5-4.5       0201718       1       355.68         21/12/2009       CANON EF 28-105MM F3.5-4.5       0201718       1       355.68         Total       Date       1       1537256057 R 1.00 Loyalty       Date       1         Date       1537064662 R 37.85 Loyalty       Date       1537064662 R 37.85 Loyalty       1       1         Date       1       1537064662 R 37.85 Loyalty       1       1       1       1	Infolab (Pty) L		PO Box 10341 ( 20 9999 hello@info	0046 Centurion S labies.com www.		
11413 - 1263 STREET         Suneria         Date       Description       Document Quantity       R Amount Incl.       Tax         21/12/2009       CANON EF 28-105MM F3.5-4.5       0201718       1       355.68 43.68         Before Tax       312.00       Tax       43.68         Inclusive       355.68       Total       355.68         Received       Available Vouchers         Signature       1537256057 R 1.00 Loyalty         Name       1537255940 R 17.13 Loyalty         Date       1537064662 R 37.85 Loyalty					Currency: R	
21/12/2009       CANON EF 28-105MM F3.5-4.5       0201718       1       355.68       43.68         Before Tax       43.68       Inclusive       355.68         Tax       43.68       Inclusive       355.68         Received       Available Vouchers         Signature       1537256057 R 1.00 Loyalty         Name       1537255940 R 17.13 Loyalty         Date       1537064662 R 37.85 Loyalty	11413 - 1263 STREET	4				
Signature       1537256057 R 1.00 Loyalty         Name       1537255940 R 17.13 Loyalty         Date       1537064662 R 37.85 Loyalty		=		1 Before Tax Tax Inclusive	355.68 43.68 312.00 43.68 355.68	
Name         1537255940 R 17.13 Loyalty           Date         1537064662 R 37.85 Loyalty	R	eceived		Avai	ilable Vouchers	- 1
1537064662 R 37.85 Loyalty	s	ignature		153725605	7 R 1.00 Loyalty	- 1
		Name		1537255940	R 17.13 Loyalty	- 1
Telephone crv#01.100129 R 150.00 Voucher		Date		1537064662	R 37.85 Loyalty	
	Τι	elephone		erv#01.100129 R	150.00 Voucher	

## Slide 7

Slide notes: And note that on the Delivery Note, any Vouchers available to the Customer are listed, and can be signed off by the Customer to be applied instead of Cash.

	Tel +27 12 3	PO Box 10341 00 20 9999 hello@infola		outh Africa ZAR openmyies.com
	Delivery Note Tax Registration No	contact.091223-631 4444444445		t: 07306 Tax No Currency: F ate: 21/12/2009
GRABOWSK 11413 - 126 Suneria				
	Description	Document Quantit	ty. R.Ar	mount Incl Tax
21/12/2009	CANON EF 28-105MM F3.5-4.5 USM	0201718	1	355.68 43.68
			Before Tax	312.00
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			Inclusive Total	355.68
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	Name		1537255940	R 17.13 Loyalt
	Date		1537064662	R 37.85 Loyalt
	Telephone	cn	/#01.100129 R	150.00 Vouche

Slide 8 Slide notes: