## Tool Box Talk

# <u>Dangerous Goods Act: Sale of Corrosive Products and</u> <u>Substances – Offensive Weapons Act 2019, Part 1</u>

| Recorded by:      | Gina Williams, Customer Services Manager |
|-------------------|--|
| Recorded date:    | 18/05/2023                               |
| Document created: | 18/05/2023                               |
| Version Number:   | 1  |
| Task notes:       | Dangerous goods order entry with pop up  |

Part 1 of the Act responds to the threat posed by the use of corrosive substance as a weapon to inflict serious harm. The use of corrosives as a weapon is of significant concern given the life changing injuries that these substances can inflict. The measure provided by the Act strengthen the Powers of the police, Trading Standards and other partners to be able to tackle these crimes.

The provisions in Part 1 are designed to restrict access to those products containing the most harmful corrosive substances by prohibiting the sale and delivery of corrosive products to under 18's.

This is why Plastica has put this process in place when a customer phones to order a corrosive product, due to us being the seller of some of these products it is our responsibility as we must ensure that we identify any products that we stock meet the definition of a corrosive product to which the age restriction applies to and we adhere to this act.

## Form Name: Create Sales Order

| 🙀 Create sales order (1 - pla)  |           |
|---------------------------------|-----------|
| Customer                        |           |
| One-time customer:              |           |
| Customer account:               |           |
| Name                            |           |
| Contact: v                      |           |
| Payment:                        |           |
| Address                         |           |
| Delivery name: Address:         |           |
| Delivery address: View Contact: |           |
| Contact Tel No.                 |           |
| Alt Contact Tel No.             |           |
| Contact Email:                  |           |
| Delivery Instructions:          |           |
|                                 | 000198439 |
| Customer Specific Information   |           |
| > Shipping *                    |           |
| > Administration 🗶              |           |
| OK                              | Cancel    |
| Customer account number.        |           |

- 1. Enter Customer account Number.
- 2. Switch to the General tab on the Create Sales Order Form.

| 🙀 Create sales order   | (1 - pla)         |                       |                   |   |              |           |   |    |            |
|------------------------|-------------------|-----------------------|-------------------|---|--------------|-----------|---|----|------------|
| Customer               |                   |                       |                   |   |              |           |   |    |            |
| One-time customer:     |                   |                       |                   |   |              |           |   |    |            |
| Customer account:      | STAF02 V          |                       |                   |   |              |           |   |    |            |
| Name:                  | Staff Account     |                       |                   |   |              |           |   |    |            |
| Contact:               |                   | ~                     |                   |   |              |           |   |    |            |
| Payment:               | EOM1              |                       |                   |   |              |           |   |    |            |
| Address                |                   |                       |                   |   |              |           |   |    |            |
| Delivery name:         | Staff Account     | Addr                  | ess:              | Perimeter House<br>Napier Road<br>ST LEONARDS-ON-<br>TN38 9NY<br>United Kingdom | SEA v        |           |   |    |            |
| Delivery address:      | Staff Account     | 🗸 📑 🛟 Deliv           | ery contact:      |   |              |           |   |    |            |
|                        |                   | Cont                  | act Tel No.       |   |              |           |   |    |            |
|                        |                   | Alt C                 | ontact Tel No.    |   |              |           |   |    |            |
|                        |                   | Cont                  | act Email:        |   |              |           |   | ]  |            |
|                        |                   | Deliv                 | ery Instructions: |   |              |           | ] |    |            |
| ⊿ General              |                   |                       |                   |   |              |           | - |    | SO00198439 |
| Sales order            |                   | References            |                   |   | Storage dime | nsions    |   |    |            |
| Sales order:           | SO00198439        | Customer requisition: |                   |   | Site:        | PLAHAST ~ |   |    |            |
| Order type:            | Sales order 🗸 🗸   | Customer reference:   |                   |   | Warehouse:   | ~         |   |    |            |
| Invoice account        | STAF02 V          | CRM Case No.          |                   |   | Intercompany |           |   |    |            |
| Name:                  | Staff Account     | Sales agreement ID:   |                   | ~   | Intercompany |           |   |    |            |
|                        |                   | Project ID:           |                   | ~   |              |           |   |    |            |
|                        |                   | Currency              |                   |   |              |           |   |    |            |
|                        |                   | Currency:             | GBP 🗸             |   |              |           |   |    |            |
| Customer Spe           | cific Information |                       |                   |   |              |           |   |    |            |
| Shipping               |                   |                       |                   |   |              |           |   |    |            |
| Administratio          | n                 |                       |                   |   |              |           |   |    |            |
|                        |                   |                       |                   |   |              |           |   | ОК | Cancel     |
| Type of the current of | order             |                       |                   |   |              |           |   |    |            |

3. Enter **Customer reference** 

| 🙀 Create sales order  | (1 - pla)    |                           |              |                          |        |                                |             |         |        |    | - • ×      |
|-----------------------|--------------|---------------------------|--------------|--------------------------|--------|--------------------------------|-------------|---------|--------|----|------------|
| Customer              |              |                           |              |                          |        |                                |             |         |        |    |            |
| One-time customer:    |              |                           |              |                          |        |                                |             |         |        |    |            |
| Customer account:     | STAF02       | $\sim$                    |              |                          |        |                                |             |         |        |    |            |
| Name:                 | Staff Acco   | unt                       |              |                          |        |                                |             |         |        |    |            |
| Contact:              |              |                           | ~            |                          |        |                                |             |         |        |    |            |
| Payment:              | EOM1         |                           |              |                          |        |                                |             |         |        |    |            |
|                       |              |                           |              |                          |        |                                |             |         |        |    |            |
| Address               | Ch-66 A      |                           |              | Address:                 | Г      | Desire stars I la cons         |             |         |        |    |            |
| Delivery name:        | Staff Acco   | unt                       |              | Address:                 |        | Perimeter House<br>Napier Road | ^           |         |        |    |            |
|                       |              |                           |              |                          |        | ST LEONARDS-ON-SEA<br>TN38 9NY |             |         |        |    |            |
|                       |              |                           |              |                          |        | United Kingdom                 | ~           |         |        |    |            |
| Delivery address:     | Staff Acco   | unt                       | ~ 🗳          | Delivery contact:        |        |                                |             |         |        |    |            |
|                       |              |                           |              | Contact Tel No.          | [      |                                |             |         |        |    |            |
|                       |              |                           |              | Alt Contact Tel N        | lo.    |                                |             |         |        |    |            |
|                       |              |                           |              | Contact Email:           | Ī      |                                |             |         |        |    |            |
|                       |              |                           |              | Delivery Instructi       | ions:  |                                |             |         |        |    |            |
| ⊿ General             |              |                           |              |                          |        |                                |             |         |        |    | SO00198439 |
| Sales order           |              |                           |              | References               |        |                                | Storage dim | ensions |        |    |            |
| Sales order:          |              | SO00198439                |              | Customer requisition:    |        |                                | Site:       | PLAHAST | $\sim$ |    |            |
| Order type:           |              | Sales order V             |              | Customer reference:      | stoo   | ck                             | Warehouse:  |         | $\sim$ |    |            |
| Invoice account:      |              | STAF02                    | $\sim$       | CRM Case No.             |        |                                | Intercompar | ny      |        |    |            |
| Name:                 |              | Staff Account             |              | Sales agreement ID:      |        | ~                              | Intercompan | y: 🗌    |        |    |            |
|                       |              |                           |              | Project ID:              |        | ~                              |             |         |        |    |            |
|                       |              |                           |              | Currency                 |        |                                |             |         |        |    |            |
|                       |              |                           |              | Currency:                | GBF    | <b>→</b>                       |             |         |        |    |            |
| Customer Species      | cific Inform | nation                    |              |                          |        |                                |             |         |        |    |            |
| ▲ Shipping            |              |                           |              |                          |        |                                |             |         |        |    |            |
| Requested receip      | pt date:     | 19/05/2023                | Misc. deli   | -                        |        | Carrier information            |             |         |        |    |            |
| Requested ship o      | date:        | 19/05/2023 🧰 🙀            | Mode of a    | delivery: 06             | $\sim$ | Carrier account number:        |             |         |        |    |            |
| Delivery date cor     | ntrol:       | CTP ~                     | Delivery te  |                          | $\sim$ |                                |             |         |        |    |            |
| Confirm dates:        |              |                           | Full Order   | . 🗹                      |        |                                |             |         |        |    |            |
| Time zone             |              |                           |              |                          |        |                                |             |         |        |    |            |
| Shipping location     | n time zone  | (GMT) Greenwich Mean      | Time : Dubli | n, Edinburgh, Lisbon, Lo | ondon  | 1                              |             |         |        |    |            |
| Administration        | n            |                           |              |                          |        |                                |             |         |        |    |            |
|                       |              |                           |              |                          |        |                                |             |         |        | ОК | Cancel     |
| The date that the cus | stomer aske  | d to receive the order on |              |                          |        |                                |             |         |        |    |            |
|                       |              |                           |              |                          |        |                                |             |         |        |    |            |

4. Switch to the Shipping tab on the Create Sales Order Form.

#### 5. Enter Mode of Delivery Form.

6. Click the **OK button.** 

| File 👻     | Sales o    | order  | Sell    | 000198439, S<br>Manage |                | and pack       | Invoice      | e Reta      | ail P      | xport 0  | General     |                               |                |                  |           |              |              |         |
|------------|------------|--------|---------|------------------------|----------------|----------------|--------------|-------------|------------|----------|-------------|-------------------------------|----------------|------------------|-----------|--------------|--------------|---------|
|            | Service or | _      |         | X Delete               |                | -              | The From     |             |            |          | Seneral     |                               |                |                  |           | -            |              |         |
|            | Purchase   |        | //      | Cancel 🔻               |                |                | From<br>From |             | 2          |          | 0           |                               | <b></b>        | <b>N</b>         |           | Q            | SALE         |         |
| dee the    | Direct del |        | Edit    | X concer               | Header<br>view | r Line<br>view |              | Joannai     | Totals     | Attachme | ents Calcul | late How it was<br>calculated | Availability   | Hold Release     | Backwards | Forwards     | s On<br>Sale |         |
| u.c.       | New        |        | Ma      | iintain                |                | low            | Cop          | ру          | View       | Attachme | ents        | Delivery                      | Stock          | Order            | Da        | ates         | Offers       |         |
| les ord    | ler        |        |         |                        |                |                |              |             |            |          |             |                               |                | Open orde        | r Lates   | t sales orde | ers          | 3       |
| Sales o    | rder hea   | der    |         |                        |                |                |              |             |            |          |             |                               |                |                  | Sale      | s order S    | itatus (     | Creatio |
| Sales o    | rder line  | 25     |         |                        |                |                |              |             |            |          |             |                               |                |                  |           | This sais    | d is empty   |         |
| <u>→</u> A | dd line    | 式 Ade  | l lines | Red pro                | ducts          | 💌 Remov        | ve 💡         | Sales or    | der line 🔻 | 🚮 Fina   | ncials 🔻 🔡  | Stock 🔻 🛛 🚉 P                 | roduct and sup | oply <b>*</b> »  |           | inis grid    | a is empty   |         |
| 🗌 Kit      | Туре       | ltem n | umber   | Product na             | me             |                |              |             | Quantity   |          | Unit price  | Discount percent              | Net amoun      | t Requested ship | d         |              |              |         |
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| < Line de  | tails      |        |         |                        |                |                |              |             |            |          |             |                               |                |                  | ···       |              |              |         |

- 7. Switch to the Sales order lines tab on the Sales Order Form.
- 8. Switch to the Sales order header tab on the Sales Order Form.

| Selvice order<br>A Purchase order<br>Sales On Durchase order<br>Sales On Durc |     |            |           |         |     |            |        |         |              |       |               |         |        |      |              |              |     |                |               | D00198439, SI |         |        |                      |      |     |
|--|-----|------------|-----------|---------|-----|------------|--------|---------|--------------|-------|---------------|---------|--------|------|--------------|--------------|-----|----------------|---------------|---------------|---------|--------|----------------------|------|-----|
| Image: Purchase order   Index: Purchase order   Index: Provided in the intervent of the interve  |     |            |           |         |     |            |        |         |              |       |               | eral    | G      | Expo | etail E      |              |     | and pack       | Picka         | Manage        | Sell    | - H    |                      |      |     |
| OQ0198439 : STAF02 - Staff Account     Open order     Latest sales order       Sales order lines     Sales order line @ Add line @ Add ine @ Add products @ Remove @ Sales order line * @ Financials * @ Stock * @ Product and supply * @     So00198439 (Spen order       Kit Type Item number     Product name     Quantity Unit     Unit price     Discount percent     Net amount     Requested ship d       1     Image: Source in the image: S   |     | On<br>Sale | Forwards  |         | Ba  |            |        |         |              |       | calculat      | Calc    | chmen  |      | Totals       | From journal |     | r Line<br>view | Heade<br>view | 🗙 Cancel 🔻    | Edit    | order  | urchase<br>rect deli | 🚓 P  | les |
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| Sales order lines  |     |            |           | Jales O |     |            |        |         |              |       |               |         |        |      |              |              |     |                |               |               |         |        |                      |      |     |
| Add line Add lines Add products Remove Sales order line* Stock* Stock* Product and supply* Socol*  |     |            |           | SO0019  |     | _          |        |         |              |       |               |         | _      |      |              | _            |     |                |               | -             |         |        |                      |      |     |
| Image: Source of the second  | 1   |            |           |         |     | »          | oly▼ ' | nd supp | roduct and s | 🖹 Pr  | Stock -       | als▼    | Finan  |      | order line 🔻 | Sales        | ove | 🛃 Rem          | ducts         | Real Add pro  | d lines | 式 Ad   | d line               | - Ad | Ē   |
| A second s      Cond second s   |     | en order   | 97298 Ope | SO0019  | b d |            |        | nount   | Net amou     | rcent | Discount perc | t price | it U   | y U  | Quantity     |              |     |                | me            | Product na    |         | ltem n |                      | Kit  |     |
|  |     | iced       |           |         |     |            |        |         |              |       |               |         |        |      |              |              |     |                |               |               |         |        |                      |      |     |
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| Line details   |     |            |           |         | >   | 3          |        |         |              |       |               |         |        |      |              |              |     |                |               |               |         |        |                      |      |     |
| 🔍 🖩 🕨 📔 🗐 Item number in order line  |     |            | _         |         | 1   |            |        |         |              |       |               |         |        |      |              |              |     |                |               |               |         |        |                      |      |     |

## 10. Enter Item number that the customer requires " to 'RCH123/128/129/504/505/122

| Purchase order       Edit       Cancel v       Header       Line view       From journal view       Totals       Attachments       Calculate       How it was calculated       Availability       Hold       Release       Backwards       Forwards       Son         000198441 : STAF02 - Staff Account       Show       Copy       View       Attachments       Calculate       How it was calculated       Delivery       Stock       Order       Dates       Offers         000198441 : STAF02 - Staff Account       Sales order face       Sales order line*       Solon years  |            | s order Sell         | Manage Pick a               | nd pack Invo      | ice Retai | iil Exp   | oort Ge    | neral    |                |                |        |         |          | E             |     |
|--|------------|----------------------|-----------------------------|-------------------|-----------|-----------|------------|----------|----------------|----------------|--------|---------|----------|---------------|-----|
| 00198441 : STAF02 - Staff Account<br>Sales order header<br>Sales order lines<br>Sales order lines<br>Sales order lines<br>Add line  Add products  Remove  Sales order line  Add line  Add products  Remove  Solon Sales order line  Add line  Cuantity Unit Unit price Discount percent Net amount Requested ship d<br>RCH123 25ltr Ultra Sodium Hypo 14% - Blue Drum  Cuantity Unit Lem S2.00 33.00 34.84 19/05/2023<br>Solon 34.84 19/05/2023  | les<br>der | se order<br>delivery | Cancel  Cancel  Header view | Line<br>view      | m journal |           | Attachment |          | calculated     | Availability   |        |         |          | ls On<br>Sale |     |
| Sales order hader<br>Sales order lines<br>Add line Add ines Add products Remove Sales order line Add products Remove Sales order line Add line Canting Unit Unit Unit price Discount percent Net amount Requested shipd<br>RCH123 25ltr Ultra Sodium Hypo 14% - Blue Drum 100 Item 52.00 33.00 34.84 19/05/2023 S00197217 Invoiced S00197217 Invoiced Canting Cantin |            |                      |                             |                   |           | Them .    |            | -        | benvery        | Stock          |        | 1       |          |               | 5   |
| Sales order line  |            |                      | CCOUNT                      |                   |           |           |            |          |                |                |        |         |          |               | Cre |
| Image: Add line       Image: Add line <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td><td>-</td><td>-</td><td></td></td<>  |            |                      |                             |                   |           |           |            |          |                |                |        | -       | -        | -             |     |
| Kit       Type       Item number       Product name       Quantity       Unit       Unit price       Discount percent       Net amount       Requested ship d       S000198379       Invoiced         Image: Subscription of the state of the s   |            |                      | Add products                | Remove            | Gales ord | ler line▼ | 🔜 Financ   | ials 🔻 🔳 | Stock 🔻 🛛 🛤 Pr | oduct and supp | olv▼ ≫ | SO001   | 98441 O  | pen order     | 1   |
| RCH123         25ltr Ultra Sodium Hypo 14% - Blue Drum         Item         52.00         33.00         34.84         19/05/2023         SO00197298         Open order         O <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1</td>   |            |                      |                             |                   | -         |           |            |          |                |                |        |         |          |               | 1   |
| S000197217 Invoiced 0  |            |                      |                             | lypo 14% - Blue D |           |           |            |          |                |                |        | 50001   |          |               |     |
|  |            |                      |                             |                   |           |           |            |          |                |                |        |         |          |               | 0   |
| Related information  |            |                      |                             |                   |           |           |            |          |                |                |        |         |          |               |     |
|  |            |                      |                             |                   |           |           |            |          |                |                |        | Related | d inform | ation         | 1.5 |
|  |            |                      |                             |                   |           |           |            |          |                |                |        | :       |          |               |     |

11. Once you have entered one of the items you will get a pop up box Confirm buyer is over 18?

| ales order (1 - J                         | ola) - Sales order:   | SO00198441,         | Staff Account          |             |                 |                  |            |              |                          |                       |         |                 |          |                      | - 0        | ×    |
|---|-----------------------|---------------------|------------------------|-------------|-----------------|------------------|------------|--------------|--------------------------|-----------------------|---------|-----------------|----------|----------------------|------------|------|
| <ul> <li>Sales</li> </ul>                 | order Sell            | Manage              | Pick and pack          | Invoice     | Retail          | Export           | Gener      | al           |                          |                       |         |                 |          |                      |            |      |
| Service o<br>Purchase<br>Direct de<br>New | eorder<br>livery      | ➤ Delete<br>Cancel▼ | Header<br>view<br>Show | From all    |                 |                  | hments     |              | How it was<br>calculated | Availability<br>Stock |         | Release<br>rder | Backward | G<br>s Forwa<br>ates |            |      |
|   | TAF02 - Staff         |                     |                        |             |                 |                  |            |              |                          |                       |         | pen order       |          | st sales o           |            |      |
|   |                       | Account             |                        |             |                 |                  |            |              |                          |                       |         | penoraei        |          | s order              | Status     | Cre  |
| ales order he<br>ales order lin           |                       |                     |                        |             |                 |                  |            |              |                          |                       |         |                 | _        | *                    | -          |      |
| Add line                                  |                       |                     | duata 🔤 Dava           |             | ales order line | _ =              |            | - 11.04      | ula 🕅 n                  | roduct and sup        |         |                 | SOO      | 0198441              | Open order | 1    |
|   | 式 Add lines           | Real Add pro        |                        | ove 7 Si    |                 |                  | Financials |              |                          |                       |         |                 |          | 0198379              | Invoiced   | 1    |
| ] Kit Type                                | Item number<br>RCH123 | Product na          |                        | Dia David   | Quanti          | y Unit<br>0 Item |            | ance Disc    | ount percent             | Net amount            | t Requi |                 | 300      |                      | Invoiced   | 1    |
|   | KCH123                | 25itr Uitra :       | Sodium Hypo 14%        | - Blue Drum | 1.4             | 0 item           |            | Restricted I |                          | ×                     | 19/03   | 0/2023          |          |                      | Open order |      |
|   |                       |                     |                        |             |                 |                  |            |              |                          |                       |         |                 |          | 0197217              | Invoiced   | (    |
|   |                       |                     |                        |             |                 |                  |            | 2 Cont       | irm buyer is o           | ver 18?               |         |                 |          |                      |            |      |
|   |                       |                     |                        |             |                 |                  |            |              |                          |                       |         |                 | Rela     | ted infor            | mation     | Ð    |
|   |                       |                     |                        |             |                 |                  |            |              |                          |                       |         |                 |          |                      |            |      |
|   |                       |                     |                        |             |                 |                  |            | Ye           | is .                     | No                    |         |                 |          |                      |            |      |
|   |                       |                     |                        |             |                 |                  |            |              |                          |                       |         |                 |          |                      |            |      |
|   |                       |                     |                        |             |                 |                  |            |              |                          |                       |         |                 | :        |                      |            |      |
|   |                       |                     |                        |             |                 |                  |            |              |                          |                       |         |                 |          |                      |            |      |
|   |                       |                     |                        |             |                 |                  |            |              |                          |                       |         |                 |          |                      |            |      |
|   |                       |                     |                        |             |                 |                  |            |              |                          |                       |         |                 |          |                      |            |      |
|   |                       |                     |                        |             |                 |                  |            |              |                          |                       |         |                 |          |                      |            |      |
|   |                       |                     |                        |             |                 |                  |            |              |                          |                       |         |                 |          |                      |            |      |
|   |                       |                     |                        |             |                 |                  |            |              |                          |                       |         |                 |          |                      |            |      |
|   |                       |                     |                        |             |                 |                  |            |              |                          |                       |         |                 |          |                      |            |      |
|   |                       |                     |                        |             |                 |                  |            |              |                          |                       |         |                 |          |                      |            |      |
|   |                       |                     |                        |             |                 |                  |            |              |                          |                       |         |                 |          |                      |            |      |
|   |                       |                     |                        |             |                 |                  |            |              |                          |                       |         |                 |          |                      |            |      |
|   |                       |                     |                        |             |                 |                  |            |              |                          |                       |         |                 |          |                      |            |      |
|   |                       |                     |                        |             |                 |                  |            |              |                          |                       |         |                 |          |                      |            |      |
|   |                       |                     |                        |             |                 |                  |            |              |                          |                       |         | )               | •        |                      |            |      |
| ne details                                |                       |                     |                        |             |                 |                  |            |              |                          |                       |         |                 | 1        |                      |            |      |
| < >                                       |                       |                     |                        |             |                 |                  |            |              |                          |                       |         | 0               | (0) GBP  | pla in               | itial C    | lose |
| 100                                       |                       |                     |                        |             |                 |                  |            |              |                          |                       |         |                 |          | big in               |            | 0.00 |

12. You then need to confirm the buyer is over 18. We have to do this as we must prohibit sale and delivery of corrosive products to under 18. We ask the question to everyone placing an order for the products mentioned in point 10. and this can be confirmed as our telephone calls are recorded.

#### Yes in the Age Restricted Product Form.

Confirm buyer is over 18? And this delivery is going to a business address if this is not the case you need to cancel the order, as we have to make sure all reasonable precautions are taken, and all due diligence is exercised to avoid customer services committing an offence.

|     | A P   | ervice or<br>urchase<br>irect deli<br>ew | order<br>ivery                     | Cancel Cancel Heade                                | er Line        | From all<br>From journal<br>Copy | Totals<br>View | Attachi |                                  | culate How it v<br>calculat<br>Delivery |                                  | Hold Release     | Backwards Forwards                | -                                  |                      |
|-----|-------|--|------------------------------------|--|----------------|----------------------------------|----------------|---------|----------------------------------|---|----------------------------------|------------------|-----------------------------------|------------------------------------|----------------------|
| ale | es or | der hea                                  |                                    | Account  |                |                                  |                |         |                                  |   |                                  | Open order       | Latest sales of<br>Sales order    |                                    | Creati               |
|     |       | der line<br>d line<br>Type               | Add lines<br>Item number<br>RCH123 | Add products<br>Product name<br>25ltr Ultra Sodium | Remove         |                                  | Quantity       |         | nancials▼<br>Unit price<br>52.00 | Discount per                            | Product and su<br>cent Net amoun | t Requested ship | d <u>SO00198441</u><br>sO00198379 | Open order<br>Invoiced<br>Invoiced | 18/0<br>18/0<br>18/0 |
|     |       |  | DELCHG                             | Delivery Charge                                    | пуро 14% - вие |                                  |                | ltem    | 52.00                            | 3                                       | 34.0                             | 19/05/2023       | SO00197298<br>SO00197217<br>      | Invoiced<br>                       | 03/0<br>03/0<br>     |
|     |       |  |                                    |  |                |                                  |                |         |                                  |   |                                  |                  | Related info                      | mation                             | • •                  |
|     |       |  |                                    |  |                |                                  |                |         |                                  |   |                                  |                  | :                                 |                                    |                      |
|     |       |  |                                    |  |                |                                  |                |         |                                  |   |                                  |                  |                                   |                                    |                      |
|     |       |  |                                    |  |                |                                  |                |         |                                  |   |                                  |                  |                                   |                                    |                      |
|     |       |  |                                    |  |                |                                  |                |         |                                  |   |                                  |                  |                                   |                                    |                      |
|     |       |  |                                    |  |                |                                  |                |         |                                  |   |                                  |                  |                                   |                                    |                      |