

How to complete a manual docket:

Circle rental: For any rental transactions where a customer has an account with Coregas.

Circle Trade N Go: For any cash sales transactions of cylinders for customers who do not have an account open with Coregas.

Customer Name: Write customer name and account number.

Date: Date of transaction.

Customer PO: What the customer would like referenced on the invoice.

Service Centre: Agent's Location.

Record Gas Type, size and the barcode/ serial number on the bottle, usually starting with 0363110***** for both full and empty cylinders .

Customer Name:		coregas 		Packing Slip	317252
				Date:	
Please Circle:		RENTAL	TRADE N GO	DELIVERY	PICK-UP
GAS	SIZE	FULL(S) TAKEN SERIAL #			
GAS	SIZE	EMPTY RETURN(S) SERIAL #			
NOTES:					
PLEASE SIGN:					
*Goods received as listed above.					
*Goods and services are supplied in accordance with COREGAS NZ Limited General Terms & Conditions.					

Get the customers signature to confirm the transaction.

Reminder: Scan and email this through to orders@coregas.co.nz for processing.

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Example:

		Packing Slip	317251
		Date:	5/3/26
Customer Name: Coregas NZ		Customer PO:	5462
Please Circle: RENTAL TRADE N GO DELIVERY PICK-UP		Service Centre:	Auckland
GAS	SIZE	FULL(S) TAKEN SERIAL #	
Argon	G	12345678910	
GAS	SIZE	EMPTY RETURN(S) SERIAL #	
Argon	F	10987654321	
NOTES: PLEASE SIGN:  <small>*Goods received as listed above. *Goods and services are supplied in accordance with COREGAS NZ Limited General Terms & Conditions.</small>			