

Credit Note

Original Copy

Postnet Suite 74 Private Bag X1 Fordsburg 2033 **Johannesburg**

Co Reg. Number: 2005/005710/07 VAT Number: 4330223365

Phone (011) 839-0145 / (011) 839-3002 Email at shaista@tradekings.co.za

Reason: Capture Error

Buying Grp: Elite Star Trading

Choice Supermarket Burgersfort - HUB Ship To

Stand 477 (next to Clinic) Nelson Mandela St Ext

10 Burgersfort Limpopo

Location: Burgersfort

Credit Note: NC000118 PO No. : ES502TKZ Return Date : 28-06-2024 Invoice No. LS00002588

Bill to Choice Supermarket Burgersfort - HUB

Code 226414HUB

Address Stand 477 (next to Clinic) Nelson Mandela St Ext 10

Burgersfort

Location: Burgersfort VAT NO. : 4330230014			Invoice Date : 27-06-2024			City Limpopo				
No.	Product Code	Description		Qty (Returned)	U/M	Rate Ex.Vat	Disc%	Rate In.Vat	Vat %	Nett Total
1	TK1210C	AMAZON MENTAL MINT 8 X 200PCS		2	CASE	254.0000	0.00	292.10	15.00	508.00
2	TK609L	AMAZON ROLL GUMS CHERRY-COLA 12 X 50 PCS JARS		2	CASE	270.0000	0.00	310.50	15.00	540.00
3	TK610L	AMAZON ROLL GUMS BANANA STRAWBERRY 12 X50 PCS JARS		2	CASE	270.0000	0.00	310.50	15.00	540.00
4	TK1212C	AMAZON CANDY UP FRUIT BONANZA SV	VEETS 20 X 100	4	CASE	175.0000	0.00	201.25	15.00	700.00
5	TK430L	BONJOY WATERMELON (TKSA) 16 X 48 F	PCS	2	CASES	500.0000	0.00	575.00	15.00	1,000.00
6	TK431L	BONJOY TONGUE PAINTER (TKSA) 16 X	48 PCS	2	CASES	500.0000	0.00	575.00	15.00	1,000.00
7	TK844L	AMAZON CHOCOLATE ECLAIR POPS 10	X 48PCS S/AFRICA	2	CASE	308.0000	0.00	354.20	15.00	616.00
8	TK868L	FANTASY CHOCLATE ECLAIR POPS (TKS	SA) 10 PACK X 50	2	CASE	262.0000	0.00	301.30	15.00	524.00
9	TK1216C	AMAZON CANDY UP GINGER HONEY 20	X 100	4	CASE	175.0000	0.00	201.25	15.00	700.00
10	TK343L	AMAZON POUCH T/BAR-CARAMEL 50 UNIT X 12P		2	CASES	258.0000	0.00	296.70	15.00	516.00
11	TK344L	AMAZON POUCH T/BAR-CHOCLATE 50 UNITS X 12P		2	CASES	258.0000	0.00	296.70	15.00	516.00
12	TK345L	AMAZON POUCH T/BAR-VANILLA 50 UNI	TS X 12P	2	CASES	258.0000	0.00	296.70	15.00	516.00
13	TK660L	AMAZON BUBBLE KING (4PCS) 12 JAR X	50	2	CASE	200.0000	0.00	230.00	15.00	400.00

Grand total in words: Nine Thousand Two Hundred Eighty-Seven South Afr. Rand And Forty Only	Sub Total :(ZAR)	8,076.00
	Discount :(ZAR)	0.00
Sales Executive :	VAT Amount :(ZAR)	1,211.40
Payment Terms : credit	Freight : (ZAR)	0.00
	Total : (ZAR)	9,287.40
Authorised Signatory	Prepared By : Raheemah	