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**Original Copy**

Reason: Product Damage(s)

|  |   |                                  |   |
|--|---|----------------------------------|---|
| <b>Buying Grp : Elite Star Trading</b> |   | <b>Credit Note : NC000117</b>    | <b>Bill to</b> Choice Supermarket Burgersfort - HUB                               |
| <b>Ship To</b>                         | Choice Supermarket Burgersfort - HUB<br>Stand 477 (next to Clinic) Nelson Mandela St Ext<br>10 Burgersfort<br>Limpopo | <b>PO No. : ES966DG</b>          | <b>Code</b> 226414HUB   |
| <b>Location: Burgersfort</b>           |   | <b>Return Date : 28-06-2024</b>  | <b>Address</b> Stand 477 (next to Clinic) Nelson Mandela St Ext 10<br>Burgersfort |
| <b>VAT NO. : 4330230014</b>            |   | <b>Invoice No. LS00002589</b>    | <b>City</b> Limpopo   |
|  |   | <b>Invoice Date : 27-06-2024</b> |   |

[illegible]

|  |                      |              |
|--|----------------------|--------------|
| <b>Grand total in words : Seventy-Four South Afr. Rand And Seventy-Five Only</b><br><br><b>Sales Executive :</b><br><br><b>Payment Terms : credit</b><br><br><b>Authorised Signatory</b> | Sub Total :(ZAR)     | 65.00        |
|  | Discount :(ZAR)      | 0.00         |
|  | VAT Amount :(ZAR)    | 9.75         |
|  | Freight : (ZAR)      | 0.00         |
|  | <b>Total : (ZAR)</b> | <b>74.75</b> |
| <b>Prepared By : Raheemah</b>  |                      |              |