



**Postnet Suite 74
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Original Copy

Reason: Short delivery

Buying Grp : Independent		Credit Note : NC000100		Bill to SA Cash and Carry Musina - Hub	
Ship To SA Cash and Carry Musina - Hub 5 Emery Road Musina 0900 Limpopo Limpopo		PO No. : ES823DG		Code 226917	
Location: Musina		Return Date : 31-05-2024		Address 5 Emery Road Musina 0900 Limpopo	
VAT NO. : 4160258028		Invoice No. LS00002424		City Limpopo	
		Invoice Date : 28-05-2024			

[illegible]

Grand total in words : Four Hundred Two South Afr. Rand And Fifty Only Sales Executive : Payment Terms : credit Authorised Signatory	Sub Total :(ZAR)	350.00
	Discount :(ZAR)	0.00
	VAT Amount :(ZAR)	52.50
	Freight : (ZAR)	0.00
	Total : (ZAR)	402.50
Prepared By : Raheemah		