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(PLEASE REPLACE YOUR CREDIT NOTE NUMBER ON YOUR STATEMENT WITH ABOVE CLAIM NUMBER)

Created On 02-20-2017 09:00:49 AM

Division	3715 - W/CAPE SHOPRITE DAO
Branch	SHOPRITE MINI MOORREESBURG 92198
Credit Note No.	5569222
Supplier Invoice No.	-
Document Status	New
Document Status Date	02/02/2017

		Delivery Date	02/02/2017
Accounting Supplier	375887 - S C JOHNSON & SON OF SA (PTY)	Merchandising Supplier	375887 00 - S C JOHNSON & SON OF SA (PTY)

Item Barcode	Item No	Description	Supp Ref No	Pack Size	Contr No	Ret QTY	Cost Per	Unit Cost	Return Amount
6001298999155	4160173	FURNITURE POL MS LEMON OIL PLEDGE 275ML CAN	0	1	2007423919	2	1	19.55	39.10
6001298041663	1751073	ACT/FRS RIM PINE FRESH TOILET DUCK 50G PACK	0	1	2007423919	2	1	21.00	42.00
6001298690106	5166080	DISINFECT GEL FLORAL MR MUSCLE EASY 750ML	00008580	1	2006990636	1	1	15.90	15.90
6001298998349	5547661	TOILET CLNR STICK ON SPLSH DUCK 3S BOX	0	1	2007423916	1	1	14.86	14.86
									<u>111.86</u>

Reason for claim: 11_RETURNS_DAMAGE

Truck Details: ASHLEY - CA903434
