

Credit Note no.16792

Customer: Osman Stores
 Email: yusuf2010@mweb.co.za
 Send later [Cc/Bcc](#)

AMOUNT TO REFUND
R0.00

Billing address: Yusuf & Shamilla & Aisha, Osman Stores, Gatesville Shopping Centre, Gatesville, flitter - R8.96 excl. vat
 Credit Note Date: 23/03/2021
 P.O. Number:
 Barco DN#:

Credit Note no.: 16792
 Location:
 Class:

Amounts are: Exclusive of Tax

#	SERVICE DATE	PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT	VAT
1							
2							

Message displayed on credit note
 We appreciate your business and look forward to helping you again soon.

Shipping: Select Shipping tax

Subtotal: R0.00
 Total: R0.00
 Total Credit: R0.00

Message displayed on statement

Cancel Clear

Print or Preview Make recurring

Save and send

To Link Invoices

Failed to add to Credit Note

R8837.65
 R0.00 Paid
 Invoice #16773
 2021-03-19
[Add](#) [Open](#)

R3554.88
 R42.78 Paid
 Invoice #16303
 2021-02-23
[Add](#) [Open](#)



Credit Note no.16792

Customer: Bake a Ton
Email: accounts@bakeaton.co.za
[1 linked \(txnType\)](#) Send later [Co/Bcc](#)

Billing address: GLORIA Edna, Bake a Ton, 1St Floor, 125 Old Main Road, Pinetown, (Above Tigerweel and Tyre)
Credit Note Date: 23/03/2021
P.O. Number:
Barco DN#:

AMOUNT TO REFUND
R6,844.80

Credit Note no.: 16792
Location:
Class:

To Link Invoice

- Added to your Credit Note
- R15964.08**
R0.00 Paid
Invoice #16339
2021-03-01
[Add](#) [Open](#)
- R6092.82**
R0.00 Paid
Invoice #16327
2021-03-01
[Add](#) [Open](#)
- R3660.97**
R0.00 Paid
Invoice #16083
2021-02-01
[Add](#) [Open](#)
- R13102.63**
R0.00 Paid
Invoice #16065
2021-02-01
[Add](#) [Open](#)



#	SERVICE DATE	PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT	VAT
1		P2:Moulds:Choc or Soap Mould	Choc or Soap Mould	400	12.40	4,960.00	\$
2		P2:Moulds:Choc or Soap Mould	Choc or Soap Mould	10	24.80	248.00	\$
3		P2:Moulds:Choc or Soap Mould	Choc or Soap Mould	20	37.20	744.00	\$

Amounts are:

Message displayed on credit note
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Subtotal: R5,952.00
Shipping:
VAT @ 15% on 5,952.00: 892.80
Total: R6,844.80