



ITEM VERIFICATION FOR CREDIT NOTE

LOCATION	QTY/TYPE
SV09	2 BOXES

RVCN20222

NEW GENERATION FOOD SUPPLEMENTS

CONTAINER_ID	ITEM_ID	DESCRIPTION	QTY
✓ CBRT000027418	110470368	GNC VIT C 1000W / ROSE HIPS - 100S	1/25 (6)
✓ CDRT000012372	110470382	GNC VITAMIN C 500 WITH ROSEHIPS - 100S	1/25 (4)
✓ CDRT000012372	110470368	GNC VIT C 1000W / ROSE HIPS - 100S	1/25 (1)
✓ CCRT000009755	110470382	GNC VITAMIN C 500 WITH ROSEHIPS - 100S	1/25 (4)
✓ 374540	110470382	GNC VITAMIN C 500 WITH ROSEHIPS - 100S	1/25 (6)
✓ T2RT000009902	110470368	GNC VIT C 1000W / ROSE HIPS - 100S	1/25 (3)
✓ T2RT000009902	110470382	GNC VITAMIN C 500 WITH ROSEHIPS - 100S	1/25 (5)
✓ CART000015485	110470382	GNC VITAMIN C 500 WITH ROSEHIPS - 100S	1/25 (6)
✓ CART000014849	110470368	GNC VIT C 1000W / ROSE HIPS - 100S	3/25 (10)
✓ CART000014849	110470654	GNC VITAMIN C 1000 TR W/ BIOFLAVONOIDS RH - 180 TABS	3/25 (12)
✓ CART000014849	110567372	GNC SUPERFOODS APPLE CIDER VINEGAR 120'S	3/25 (7)
✓ CDRT000015615	110470368	GNC VIT C 1000W / ROSE HIPS - 100S	3/25 (11)
✓ CDRT000015615	110473587	GNC MEGA MEN - 200 S	3/25 (1)
✓ T2RT000009929	110470368	GNC VIT C 1000W / ROSE HIPS - 100S	3/25 (11)
✓ CBRT000027761	110470654	GNC VITAMIN C 1000 TR W/ BIOFLAVONOIDS RH - 180 TABS	3/25 (1)
✓ CART000015627	110470368	GNC VIT C 1000W / ROSE HIPS - 100S	3/25 (11)
✓ CART000015627	110567372	GNC SUPERFOODS APPLE CIDER VINEGAR 120'S	3/25 (2)
✓ CART000015627	110470654	GNC VITAMIN C 1000 TR W/ BIOFLAVONOIDS RH - 180 TABS	2/25 (1)
✓ CART000015627	110473587	GNC MEGA MEN - 200 S	3/25 (1)
✓ CCRT000009892	110470368	GNC VIT C 1000W / ROSE HIPS - 100S	3/25 (8)
TOTAL			111 ✓

PHYSICAL ITEMS VERIFIED BY	
SUPPLIER REPRESENTATIVE	DDF WH OFFICIALS
NAME: Usama Asif	NAME: Juma
MOB No: 0545009854	MOB No: 4509

2/9/2024

02-09-024

Approved
Vithana
8/09/2024



New Generation Food Supplements Trading
LLC
3401-3402 Churchill Executive Tower
Marasi Drive, Business Bay P.O Box 119555
Dubai, United Arab Emirates

TRN: 100443738800003

DUBAI DUTY FREE
Distribution Center, Umm Ramool
Dubai International Airport, P.O. Box 831
Dubai DU
United Arab Emirates

VAT: 100000146900003

TAX Credit Note RINV/2024/00057

Invoice Date: 09/03/2024	Source: S00708	Reference: Reversal of: INV/2024/00933, RVCN20222 - DDF return - near expiry items
------------------------------------	--------------------------	---

DDF Code	Barcode	Product	Quantity	Unit	Price	Disc.%	VAT Amount	Amount
110470368	048107153304	GNC VITAMIN C 1000 MG WITH ROSE HIPS جي ان سي فيتامين ج (سي) - [(100 CAPLETS) - (سي) - 1000!!INTL - GNC]	6.00	Units	110.00	40.00	19.80 AED	396.00 AED
110473587	048107064228	GNC MEGA MEN® [(200 TABLETS)!!INTL - GNC]	1.00	Units	285.00	40.00	8.55 AED	171.00 AED
Untaxed Amount								567.00 AED
VAT 5%								28.35 AED
Total								595.35 AED

Terms & Conditions: <https://livegncmena.odoo.com/terms>



New Generation Food Supplements Trading
LLC
3401-3402 Churchill Executive Tower
Marasi Drive, Business Bay P.O Box 119555
Dubai, United Arab Emirates

TRN: 100443738800003

DUBAI DUTY FREE
Distribution Center, Umm Ramool
Dubai International Airport, P.O. Box 831
Dubai DU
United Arab Emirates

VAT: 100000146900003

TAX Credit Note RINV/2024/00058

Invoice Date:	Source:	Reference:
09/03/2024	S00709	Reversal of: INV/2024/00934, RVCN20222 DDF Return of near expiry items

DDF Code	Barcode	Product	Quantity	Unit	Price	Disc.%	VAT Amount	Amount
110473587	048107064228	GNC MEGA MEN® [(200 TABLETS)!INTL - GNC]	1.00	Units	285.00	40.00	8.55 AED	171.00 AED
110470368	048107153304	GNC VITAMIN C 1000 MG WITH ROSE HIPS جي ان سي فيتامين ج (سي) - [(100 CAPLETS) - 1000!INTL - GNC] مع روز هيپس	4.00	Units	110.00	40.00	13.20 AED	264.00 AED
Untaxed Amount								435.00 AED
VAT 5%								21.75 AED
Total								456.75 AED

Terms & Conditions: <https://livegncmena.odoo.com/terms>



New Generation Food Supplements Trading
LLC
3401-3402 Churchill Executive Tower
Marasi Drive, Business Bay P.O Box 119555
Dubai, United Arab Emirates

TRN: 100443738800003

DUBAI DUTY FREE
Distribution Center, Umm Ramool
Dubai International Airport, P.O. Box 831
Dubai DU
United Arab Emirates

VAT: 100000146900003

TAX Credit Note RINV/2024/00059

Invoice Date:	Source:	Reference:
09/03/2024	S00446	Reversal of: INV/2023/01645, RVCN20222

DDF Code	Barcode	Product	Quantity	Unit	Price	Disc.%	VAT Amount	Amount
110470654	048107205850	GNC VITAMIN C 1000 TR BIO [(180 VEGETARIAN CAPLETS) - جي ان سي فيتامين ج (سي) 1000 مجم]INTL - GNC]	6.00	Units	170.00	40.00	30.60 AED	612.00 AED
110567372	048107118297	GNC SUPERFOODS APPLE CIDER VINEGAR [(120 TABLETS) - جي ان سي سوپر فودز خل (التفاح)INTL - GNC]	9.00	Units	90.00	40.00	24.30 AED	486.00 AED

Untaxed Amount	1,098.00 AED
VAT 5%	54.90 AED
Total	1,152.90 AED

Terms & Conditions: <https://livegncmena.odoo.com/terms>



New Generation Food Supplements Trading
LLC
3401-3402 Churchill Executive Tower
Marasi Drive, Business Bay P.O Box 119555
Dubai, United Arab Emirates

TRN: 100443738800003

DUBAI DUTY FREE
Distribution Center, Umm Ramool
Dubai International Airport, P.O. Box 831
Dubai DU
United Arab Emirates

VAT: 100000146900003

TAX Credit Note RINV/2024/00060

Invoice Date:
09/03/2024

Source:
S00450

Reference:
Reversal of: INV/2023/01649, RVCN20222

DDF Code	Barcode	Product	Quantity	Unit	Price	Disc.%	VAT Amount	Amount
110470654	048107205850	GNC VITAMIN C 1000 TR BIO [(180 VEGETARIAN CAPLETS) - جي ان سي فيتامين ج (سي) 1000 مجم]!INTL - GNC]	8.00	Units	170.00	40.00	40.80 AED	816.00 AED

Untaxed Amount	816.00 AED
VAT 5%	40.80 AED
Total	856.80 AED

Terms & Conditions: <https://livegncmena.odoo.com/terms>



New Generation Food Supplements Trading
LLC
3401-3402 Churchill Executive Tower
Marasi Drive, Business Bay P.O Box 119555
Dubai, United Arab Emirates

TRN: 100443738800003

DUBAI DUTY FREE
Distribution Center, Umm Ramool
Dubai International Airport, P.O. Box 831
Dubai DU
United Arab Emirates

VAT: 100000146900003

TAX Credit Note RINV/2024/00061

Invoice Date:
09/03/2024

Source:
S00710

Reference:
Reversal of: INV/2024/00935, RVCN20222

DDF Code	Barcode	Product	Quantity	Unit		VAT Amount	Amount
				Price	Disc.%		
110470382	048107177195	GNC VITAMIN C 500 MG [(100 CAPLETS) - جي ان سي فيتامين ج (سي) 500 مجم INTL - GNC]	5.00 Units	70.00	40.00	10.50 AED	210.00 AED

Untaxed Amount 210.00 AED

VAT 5% 10.50 AED

Total 220.50 AED

Terms & Conditions: <https://livegncmena.odoo.com/terms>



New Generation Food Supplements Trading
LLC
3401-3402 Churchill Executive Tower
Marasi Drive, Business Bay P.O Box 119555
Dubai, United Arab Emirates

TRN: 100443738800003

DUBAI DUTY FREE
Distribution Center, Umm Ramool
Dubai International Airport, P.O. Box 831
Dubai DU
United Arab Emirates

VAT: 100000146900003

TAX Credit Note RINV/2024/00062

Invoice Date:
09/03/2024

Source:
S00711

Reference:
Reversal of: INV/2024/00936, RVCN20222

DDF Code	Barcode	Product	Quantity	Unit		VAT Amount	Amount
				Price	Disc.%		
110470382	048107177195	GNC VITAMIN C 500 MG [(100 CAPLETS) - جي ان سي فيتامين ج (سي) 500 مجم INTL - GNC]	5.00 Units	70.00	40.00	10.50 AED	210.00 AED

Untaxed Amount 210.00 AED

VAT 5% 10.50 AED

Total 220.50 AED

Terms & Conditions: <https://livegncmena.odoo.com/terms>



New Generation Food Supplements Trading
LLC
3401-3402 Churchill Executive Tower
Marasi Drive, Business Bay P.O Box 119555
Dubai, United Arab Emirates

TRN: 100443738800003

DUBAI DUTY FREE
Distribution Center, Umm Ramool
Dubai International Airport, P.O. Box 831
Dubai DU
United Arab Emirates

VAT: 100000146900003

TAX Credit Note RINV/2024/00063

Invoice Date:
09/03/2024

Source:
S00712

Reference:
Reversal of: INV/2024/00937, RVCN20222

DDF Code	Barcode	Product	Quantity	Unit		VAT Amount	Amount
				Price	Disc.%		
110470382	048107177195	GNC VITAMIN C 500 MG [(100 CAPLETS) - جي ان سي فيتامين ج (سي) 500 مجم INTL - GNC]	5.00 Units	70.00	40.00	10.50 AED	210.00 AED

Untaxed Amount 210.00 AED

VAT 5% 10.50 AED

Total 220.50 AED

Terms & Conditions: <https://livegncmena.odoo.com/terms>



New Generation Food Supplements Trading
LLC
3401-3402 Churchill Executive Tower
Marasi Drive, Business Bay P.O Box 119555
Dubai, United Arab Emirates

TRN: 100443738800003

DUBAI DUTY FREE
Distribution Center, Umm Ramool
Dubai International Airport, P.O. Box 831
Dubai DU
United Arab Emirates

VAT: 100000146900003

TAX Credit Note RINV/2024/00064

Invoice Date:
09/03/2024

Source:
S00713

Reference:
Reversal of: INV/2024/00938, RVCN20222

DDF Code	Barcode	Product	Quantity	Unit		VAT Amount	Amount
				Price	Disc.%		
110470382	048107177195	GNC VITAMIN C 500 MG [(100 CAPLETS) - جي ان سي فيتامين ج (سي) 500 مجم INTL - GNC]	6.00 Units	70.00	40.00	12.60 AED	252.00 AED
Untaxed Amount							252.00 AED
VAT 5%							12.60 AED
Total							264.60 AED

Terms & Conditions: <https://livegncmena.odoo.com/terms>



New Generation Food Supplements Trading
LLC
3401-3402 Churchill Executive Tower
Marasi Drive, Business Bay P.O Box 119555
Dubai, United Arab Emirates

TRN: 100443738800003

DUBAI DUTY FREE
Distribution Center, Umm Ramool
Dubai International Airport, P.O. Box 831
Dubai DU
United Arab Emirates

VAT: 100000146900003

TAX Credit Note RINV/2024/00065

Invoice Date:
09/03/2024

Source:
S00714

Reference:
Reversal of: INV/2024/00939, RVCN20222

DDF Code	Barcode	Product	Quantity	Unit		VAT Amount	Amount
				Price	Disc.%		
110470382	048107177195	GNC VITAMIN C 500 MG [(100 CAPLETS) - جي ان سي فيتامين ج (سي) 500 مجم INTL - GNC]	4.00 Units	70.00	40.00	8.40 AED	168.00 AED
Untaxed Amount							168.00 AED
VAT 5%							8.40 AED
Total							176.40 AED

Terms & Conditions: <https://livegncmena.odoo.com/terms>



New Generation Food Supplements Trading
LLC
3401-3402 Churchill Executive Tower
Marasi Drive, Business Bay P.O Box 119555
Dubai, United Arab Emirates

TRN: 100443738800003

DUBAI DUTY FREE
Distribution Center, Umm Ramool
Dubai International Airport, P.O. Box 831
Dubai DU
United Arab Emirates

VAT: 100000146900003

TAX Credit Note RINV/2024/00066

Invoice Date:
09/03/2024

Source:
S00759

Reference:
Reversal of: INV/2024/01068, RVCN20222

DDF Code	Barcode	Product	Quantity	Unit	Price	Disc.%	VAT Amount	Amount
110470368	048107153304	GNC VITAMIN C 1000 MG WITH ROSE HIPS [[100 CAPLETS) - (سي) - جي ان سي فيتامين ج 1000!!INTL - GNC] مع روز هيبس	12.00 Units	110.00	40.00		39.60 AED	792.00 AED

Untaxed Amount 792.00 AED

VAT 5% 39.60 AED

Total 831.60 AED

Terms & Conditions: <https://livegncmena.odoo.com/terms>



New Generation Food Supplements Trading
LLC
3401-3402 Churchill Executive Tower
Marasi Drive, Business Bay P.O Box 119555
Dubai, United Arab Emirates

TRN: 100443738800003

DUBAI DUTY FREE
Distribution Center, Umm Ramool
Dubai International Airport, P.O. Box 831
Dubai DU
United Arab Emirates

VAT: 100000146900003

TAX Credit Note RINV/2024/00067

Invoice Date:
09/03/2024

Source:
S00760

Reference:
Reversal of: INV/2024/01069, RVCN2022

DDF Code	Barcode	Product	Quantity	Unit	Price	Disc.%	VAT Amount	Amount
110470368	048107153304	GNC VITAMIN C 1000 MG WITH ROSE HIPS [[100 CAPLETS) - (سي) - جي ان سي فيتامين ج 1000!!INTL - GNC] مع روز هيبس	12.00 Units	110.00	40.00		39.60 AED	792.00 AED

Untaxed Amount 792.00 AED

VAT 5% 39.60 AED

Total 831.60 AED

Terms & Conditions: <https://livegncmena.odoo.com/terms>



New Generation Food Supplements Trading
LLC
3401-3402 Churchill Executive Tower
Marasi Drive, Business Bay P.O Box 119555
Dubai, United Arab Emirates

TRN: 100443738800003

DUBAI DUTY FREE
Distribution Center, Umm Ramool
Dubai International Airport, P.O. Box 831
Dubai DU
United Arab Emirates

VAT: 100000146900003

TAX Credit Note RINV/2024/00068

Invoice Date:
09/03/2024

Source:
S00761

Reference:
Reversal of: INV/2024/01070, RVCN20222

DDF Code	Barcode	Product	Quantity	Unit	Price	Disc.%	VAT Amount	Amount
110470368	048107153304	GNC VITAMIN C 1000 MG WITH ROSE HIPS جي ان سي فيتامين ج (سي) - [(100 CAPLETS) 1000!!INTL - GNC] مع روز هيپس	12.00 Units		110.00	40.00	39.60 AED	792.00 AED

Untaxed Amount 792.00 AED

VAT 5% 39.60 AED

Total 831.60 AED

Terms & Conditions: <https://livegncmena.odoo.com/terms>



New Generation Food Supplements Trading
LLC
3401-3402 Churchill Executive Tower
Marasi Drive, Business Bay P.O Box 119555
Dubai, United Arab Emirates

TRN: 100443738800003

DUBAI DUTY FREE
Distribution Center, Umm Ramool
Dubai International Airport, P.O. Box 831
Dubai DU
United Arab Emirates

VAT: 100000146900003

TAX Credit Note RINV/2024/00069

Invoice Date:
09/03/2024

Source:
S00762

Reference:
Reversal of: INV/2024/01071, RVCN20222

DDF Code	Barcode	Product	Quantity	Unit	Price	Disc.%	VAT Amount	Amount
110470368	048107153304	GNC VITAMIN C 1000 MG WITH ROSE HIPS جي ان سي فيتامين ج (سي) - (100 CAPLETS) 1000!!INTL - GNC] مع روز هيپس	10.00 Units	110.00	40.00	33.00 AED	660.00 AED	

Untaxed Amount 660.00 AED

VAT 5% 33.00 AED

Total 693.00 AED

Terms & Conditions: <https://livegncmena.odoo.com/terms>



New Generation Food Supplements Trading
LLC
3401-3402 Churchill Executive Tower
Marasi Drive, Business Bay P.O Box 119555
Dubai, United Arab Emirates

TRN: 100443738800003

DUBAI DUTY FREE
Distribution Center, Umm Ramool
Dubai International Airport, P.O. Box 831
Dubai DU
United Arab Emirates

VAT: 100000146900003

TAX Credit Note RINV/2024/00070

Invoice Date:
09/03/2024

Source:
S00764

Reference:
Reversal of: INV/2024/01073, RVCN20222

DDF Code	Barcode	Product	Quantity	Unit	Price	Disc.%	VAT Amount	Amount
110470368	048107153304	GNC VITAMIN C 1000 MG WITH ROSE HIPS [(100 CAPLETS) - (سي) - جي ان سي فيتامين ج 1000!INTL - GNC] مع روز هيبس	5.00 Units		110.00	40.00	16.50 AED	330.00 AED

Untaxed Amount	330.00 AED
VAT 5%	16.50 AED
Total	346.50 AED

Terms & Conditions: <https://livegncmena.odoo.com/terms>