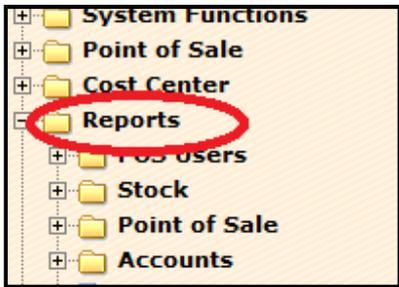
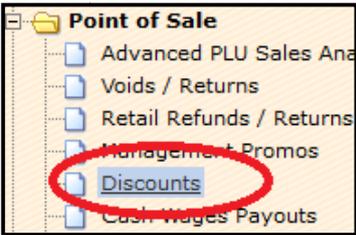
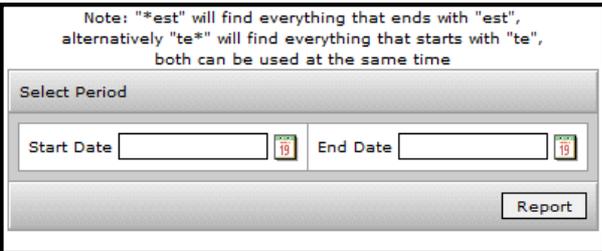
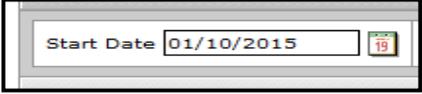
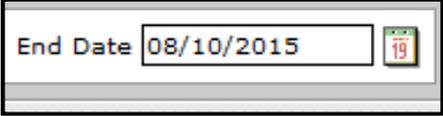
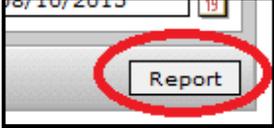


DISCOUNTS REPORT

- Report and view details of discounts given for any selected period.

<u>STEPS TO FOLLOW</u>	<u>VISUAL REFERENCE</u>
1. Open SPACEbiz back office.	
2. Navigate to REPORTS.	
3. Click on POINT OF SALE.	
4. From drop-down menu, select DISCOUNTS	
5. Date selection screen will open.	

<p>6. In START DATE block, enter date from which the report is required.</p>																																																																									
<p>7. In END DATE block, enter date up to and including the report is required for.</p>																																																																									
<p>8. Click on REPORT.</p>																																																																									
<p>9. PROMOTION SUMMARY REPORT for selected period will open.</p>	<p style="text-align: center;">Promotions summary for Reflections for the period: 01/10/2015 - 08/10/2015</p> <table border="1"> <thead> <tr> <th>Date</th> <th>Client</th> <th>Invoice</th> <th>Description</th> <th>Promotions</th> <th>Authorized by</th> </tr> </thead> <tbody> <tr> <td>1 October 2015</td> <td></td> <td>14855</td> <td>PLU PROMOTIONS</td> <td>R10.00</td> <td>SPECIAL</td> </tr> <tr> <td>1 October 2015</td> <td>HEAD OFFICE PROMOTIONAL ACCOUNT</td> <td>14865</td> <td>PLU PROMOTIONS</td> <td>R73.00</td> <td>SPECIAL</td> </tr> <tr> <td>1 October 2015</td> <td></td> <td>14856</td> <td>PLU PROMOTIONS</td> <td>R12.00</td> <td>SPECIAL</td> </tr> <tr> <td>1 October 2015</td> <td></td> <td>14876</td> <td>PLU PROMOTIONS</td> <td>R31.00</td> <td>SPECIAL</td> </tr> <tr> <td>1 October 2015</td> <td></td> <td>14862</td> <td>PLU PROMOTIONS</td> <td>R30.00</td> <td>SPECIAL</td> </tr> <tr> <td>1 October 2015</td> <td></td> <td>14877</td> <td>PLU PROMOTIONS</td> <td>R19.00</td> <td>SPECIAL</td> </tr> <tr> <td>1 October 2015</td> <td></td> <td>14863</td> <td>PLU PROMOTIONS</td> <td>R14.00</td> <td>SPECIAL</td> </tr> <tr> <td>1 October 2015</td> <td></td> <td>14868</td> <td>PLU PROMOTIONS</td> <td>R4.00</td> <td>SPECIAL</td> </tr> <tr> <td>1 October 2015</td> <td></td> <td>14870</td> <td>PLU PROMOTIONS</td> <td>R7.00</td> <td>SPECIAL</td> </tr> <tr> <td>1 October 2015</td> <td></td> <td>14872</td> <td>STAFF FOOD</td> <td>R25.00</td> <td>SUPERVISOR: Shannon</td> </tr> <tr> <td>1 October 2015</td> <td></td> <td>14872</td> <td>STAFF MEAL KERRAN</td> <td>R37.50</td> <td>SUPERVISOR: Shannon</td> </tr> </tbody> </table>	Date	Client	Invoice	Description	Promotions	Authorized by	1 October 2015		14855	PLU PROMOTIONS	R10.00	SPECIAL	1 October 2015	HEAD OFFICE PROMOTIONAL ACCOUNT	14865	PLU PROMOTIONS	R73.00	SPECIAL	1 October 2015		14856	PLU PROMOTIONS	R12.00	SPECIAL	1 October 2015		14876	PLU PROMOTIONS	R31.00	SPECIAL	1 October 2015		14862	PLU PROMOTIONS	R30.00	SPECIAL	1 October 2015		14877	PLU PROMOTIONS	R19.00	SPECIAL	1 October 2015		14863	PLU PROMOTIONS	R14.00	SPECIAL	1 October 2015		14868	PLU PROMOTIONS	R4.00	SPECIAL	1 October 2015		14870	PLU PROMOTIONS	R7.00	SPECIAL	1 October 2015		14872	STAFF FOOD	R25.00	SUPERVISOR: Shannon	1 October 2015		14872	STAFF MEAL KERRAN	R37.50	SUPERVISOR: Shannon
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