

Date	Time	Product	Reason for refusal	Customer	Employee
15/03/23	14:39 PM	PEAF BLUNT	NO I.D NO SALE	NEW BOY	[REDACTED]
20/03/23	11:01 AM	RAW PAPER	NO I.D NO SALE	TWO NEW BOYS	[REDACTED]
* 21/03/23	checked				
25/03/23	16/08 PM	ELF BAR	[REDACTED]	* NEW BOY	[REDACTED]
* checked			NO I.D NO SALE	NEW BOY	[REDACTED]
31/03/23	11:30 AM	ELF BAR	NO I.D NO SALE	NEW BOY	[REDACTED]
* checked				31/03/23	
13/04/23	10 AM	RAW PAPER	N.I.D NO SALE	NEW TOY BOY	[REDACTED]
checked				14/04/23	[REDACTED]
15/4/23	13:48	ELF BAR	N.I.D NO SALE	NEW Lady	[REDACTED]
18/04/23	8:24	ELEBAR	N.I.D NO SALE	NEW BOY	[REDACTED]
23/04/23	8:00 PM	ELF BAR	NO I.D NO SALE	NEW BOY	[REDACTED]
checked				23/04/23	[REDACTED]
24/04/23	10:20 AM	OCB PAPER	NO I.D NO SALE	TWO NEW BOYS	[REDACTED]
checked				25/04/23	[REDACTED]
28/04/23	10:01 AM	ELF BAR	NO I.D NO SALE	NEW BOY	[REDACTED]
02/05/23	11:00 AM	ELF BAR	NO I.D NO SALE	2 NEW BOYS	[REDACTED]
09/05/23	10:30 AM	ELEBAR	NO I.D NO SALE	7 BOYS WITH NEW 2 GIRLS	[REDACTED]
* 09/05/23	checked				[REDACTED]