

Bill to: SUPERMARK BHOFRITE SUPERMARKETS (PTY) LT CORNER WILLIAM DABBS OLD PAARL ROAD, BRACKENFELL 7560 VAT REG NO: 4760301343

Ship to: CHLCAM Shoprite Liquorshop Planetown 18043 BHOFRITE SUPERMARKETS (PTY) LTD Shop 2 Cambridge Liquors Planetown 5 Hill Street 3600

Customer Order Date: 22.01.2024 Customer Order Number: 1143832583 KMW Order Number: 110895517 Loading Status: KMW Delivery date: 24.01.2024

Document Type: TAX INVOICE Document No: 0041066991 Document Date: 24.01.2024 Delivery date: 24.01.2024

Gross Weight: 46.000kg Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

Code Picking Item Description Case Pack Qty Unit Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total Inc VAT

901036 700025170 Hooch Blast Strawberry 4(6x275ml) CS 24 x 275 1.0 258.92 0.80 256.85 38.53 295.38

901431 700025395 Hooch Blast Apple 4(6x440ml) CS 24 x 440 2.0 354.00 354.00 106.20 814.20

901433 700025396 Hooch Blast Black Currant 4(6x440ml) CS 24 x 440 1.0 354.00 354.00 53.10 407.10

ITEMS NOT SUPPLIED: Bug Booster Shooter 10(15x20ml) CS 150 x 20 2 Not enough stock

901408 700025946 Bug Blue Shooter 10(15x20ml) CS 150 x 20 6 Not enough stock

901405 700025947 Bug Red Shooter 10(15x20ml) CS 150 x 20 5 Not enough stock

901406 700025945 Bug Stag 10(15x20ml) CS 150 x 20 5 Not enough stock

901395 700025120

Unito Celfe
Fw 60815

SCF PH.ETION (18548)
24-01-24
CO-OP
RECEIVED
FULL STOCK
EMPLOYEE
SIGNATURE

Liquor Runner's Delivery
DATE: 24-01-24
TIME: 14:00

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked 1,318.85 197.83 1,516.68

NOD - Not Ordered NS - Not scanning

Delivered by Received in good order Depot Signature For Receipt from Customer

Name: on behalf of Customer Name: For Receipt from Customer

Signature: Signature: Date: Date: Currency: ZAR

Bank Details: Cheque Acc Bank: Name: Warbay Investments (Pty) Ltd Acc: 6300 328 6845 Branch: 250655