

Bill to:

Ship to:

SUPERMARK
SHOPRITE SUPERMARKETS (PTY) LTD
 CORNER WILLIAM DABBS
 OLD PALM ROADS, BLACKENFELL
 7560

CHLUMG
 Shoprite Liquorshop Umgeni 18069
 Shoprite Supermarkets (Pty) Ltd
 Shop 2 Joshua Door centre, 125 Umgeni
 Greyville, Durban
 4001



Customer Order Date:

Customer Order Number:
 1151256938

Document Type:
 TAX INVOICE

Document No: 0041089113

Document Date: 08.05.2024

Delivery date: 08.05.2024

Page: 1 of 1

VAT REG NO: 4760301343

Reg. No: 2012/018792/07
 At Reg No: 410261833
 FAFR0000: PTD-ID 28503

Gross Weight: 18.087kg

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
900488	700023716	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.30		784.99	784.99	117.75	902.74
URGENT! GRV NO: 000808 SHORTAGE: CLAIM NO: NO. OF CARTONS: 1 CONTENTS: RECEIVED BY: 3012914 DATE: 08.07.24 690810 - 001 INE3 WND												
										1,783.19	267.48	2,050.67

DVP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

NOD - Not Ordered

NS - Not scanning

IDP - Incorrect Delivery - Picking

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

30 HILLCLIMB ROAD

Name:

Name:

Currency: ZAR

MAHOCANY RIDGE

Signature:

Signature:

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

WESTMEAD

Date:

Date: