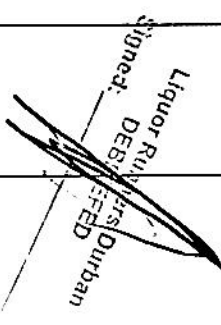


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHILMAN SHOPRITE LIQUORSHOP-MANGUZI KOSI BAY - 89391 SHOPPIA SHOPRITE CENTRE MAIN RD MANGUZI	Customer Order Date: 03.04.2024 Customer Order Number: 1140986196 KWV Order Number: 110911978 Loading Status: Gross Weight : 58.237kg	Document Type: TAX INVOICE Document No: 0041082435 Document Date: 08.04.2024 Delivery date: 08.04.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price per pack	Total exc VAT	VAT	Total Inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	8.0	155.00	8.00		142.60	1,140.80	171.12	1,311.92
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
900924	700020876	CIAO Cosmo 6x2Lt Bag In Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.30		784.99	784.99	117.75	902.74
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
					20							
GRN No. 002460 SHORTAGE: — CLAIM No. — No. of Cases: — RECEIVED BY:  FULL SIGNATURE: 034-61944 EMPLOYEE No: — SIGNATURE: — VALID UNTIL: 30 OCT 2024 QUOTED QUOTATION NO: 123456789 DATE: 08/04/24 RETURNS: — CLAIM No: — Liquor Return Signed:  DETERMINED Durban 5,112.53766.885,879.41												