

Bill to:

Ship to:

SUPERMARK
SHOPRITE SUPERMARKETS (PTY) LTD
CORNER WILLIAM DABBS
OLD PAARL ROAD, BRACKENFELD,
7560
VAT REG NO: 4760301343

CHILDIN
Shoprite Liquorshop Harding 18174
Shoprite Supermarkets (Pty) Ltd
Shop 28 Itshala Shopping Cen, F1eld
Harding
4680

Worshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
03.06.2024
Customer Order Number:
1153275293
KMW Order Number:
110925103
Loading Status:
Gross Weight: 4.063kg

Document Type:
TAX INVOICE
Document No: 0041094725
Document Date: 05.06.2024
Delivery date: 05.06.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
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901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
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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
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901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
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LSR HARDING 28/06/24
GRN NO: 000490
SHORTAGE RETURNS
CLAIM GRN NO: 000490
NO OF CARONS
RECEIVED BY: [Signature]
FULL SIGNATURE
EMPLOYEE NO
SIGNATURE INVALID UNLESS GRN NO IS QUOTED
CONTENT NOT CHECKED

Liquor Runner's Du/D
DEBRIEFED
DATE: 05/06/2024
TIME: 18:16

DUP - 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:
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on behalf of Customer
 For Receipt from Customer
 End next mth Inv before 25th

Name:
Signature:
Date:
Name:
Signature:
Date:
Currency: ZAR
Acc: 6300 328 6845
Branch: 250655

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

570.40 85.56 655.96