

Bill to: **SUPERMARK**
 SHOPRITE SUPERMARKETS (PTY) LTD
 CORNER WILLIAM DABBS
 OLD PAARL ROADS, BRACKENFELL
 7560
 VAT-REG NO: 4760301343

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

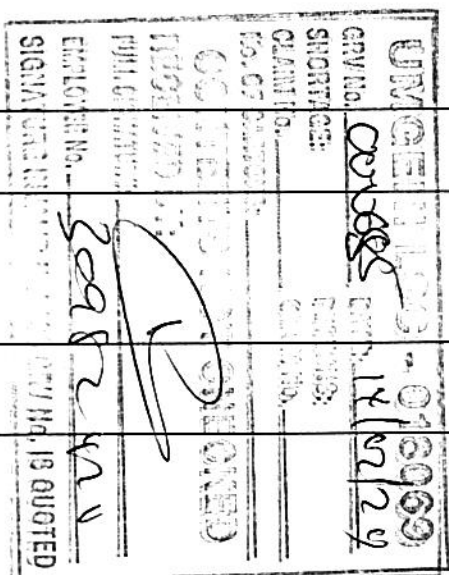
Req. No: 2012/018792/07
 Val. Reg. No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date: 12.02.2024
 Customer Order Number: 1145383184
 KMW Order Number: 110900307
 Loading Status:

Document Type: TAX INVOICE
 Document No: 0041071339
 Document Date: 12.02.2024
 Delivery date: 14.02.2024
 Page: 1 of 1

REMARK: 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
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booshter Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Not enough stock						



Liquor Runners Durban
 DEBRIEFED
 Signed: _____

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 nct mth inv before 25th

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

MAHOGANY RIDGE

Name:

Signature:

Currency: ZAR

WESTMEAD

Date:

Signature:

Date:

2

708.00

106.20

814.20