

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

Ship to:
CHLALF
Shoprite Liquor Shop Bizana 2 1815
SHOPRITE SUPERMARKETS (PTY) LTD
23 Main Street & Hope Str, Bizana
Upper Main & Hope Street, Bizana
4800

Customer Order Date:
09.05.2024
Customer Order Number:
1151536707
KMW Order Number:
110919986
Loading Status:

Document Type:
TAX INVOICE
Document No:
0041089812
Document Date:
13.05.2024
Delivery date:
13.05.2024

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

Gross Weight : 15.368kg

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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
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
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45

GRN NO: 158 BIZANA 2 (018158)
SHORTAGE: 400
CLAIM GRN NO: 13-05-24
NO OF CARTONS: 3
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE NO: 30481158
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Liquor Runner Durban
Signature: [Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not Receiving	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by: on behalf of Customer
Received in good order
Depot Signature
For Receipt from Customer
Payment Terms:
End mtb inv before 25th

Name: [Name]
Signature: [Signature]
Date: [Date]
Name: [Name]
Signature: [Signature]
Date: [Date]
Currency: ZAR
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655