

Bill to: **SUPERMARK**
 SHOPRITE SUPERMARKETS (PTY) LTD
 CORNER WILIAM DABES
 OLD PAALU 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

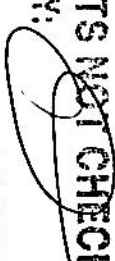
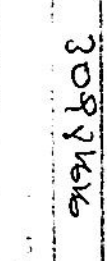
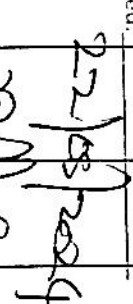
Customer Order Date: 20.05.2024
 Customer Order Number: 1152251422
 KMW Order Number: 110922076
 Loading Status:

Document Type: TAX INVOICE
 Document No: 0041091817
 Document Date: 22.05.2024
 Delivery date: 22.05.2024
 Page: 1 of 1

Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAKIRUDE: FIO-ID 29503

Gross Weight : 3.093kg

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwmv.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
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
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
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	pc	24 x 440	1	Item rejected - No stock						
UNIQUE 1530 - 0180069 GR. No. 000839 DATE: 22-05-24 SHORTAGE: RETURNS: - CLAIM No. CLAIM No. NO OF CARTONS: CONTENTS NOT CHECKED SERVED BY:  EM LO: 30991616 SIGNATURE:  NOTED Liqueur Runners Durban DEBRIEFED Signed: 												
3										427.80	64.17	491.97

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:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nct mth inv before 25th Currency: ZAR Bank: Name: Warshay Investments (Pty) Ltd Acc: 6300 328 6845 Branch: 250655