

BILL TO: SUPE7MARK SHOFRITE SUPERMARKETS (PTY) LTD CORNER WILLIAM DABBS OLD PAARL ROAD, BRACKENFELL 7560 VAT REG NO: 4760301343

Ship-to: CHLOUT Shoprite Liquorshop Nqutu 17966 Shoprite Supermarkets (Pty) Ltd Shop 2 Main str, Erven 2471 & 2473 Swandlwana Rd & Manzolwandle Rd, N 3156

Customer Order Date: 14.05.2024 Customer Order Number: 1151893113 KMW Order Number: 110921051 Loading Status:

Document Type: TAX INVOICE Document No: 0041090888 Document Date: 16.05.2024 Delivery date: 16.05.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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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900043	700025733	KMW 3yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,887.00	1.80		1,853.03	7,412.14	1,111.82	8,523.96
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901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00			483.00	966.00	144.90	1,110.90
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900190	700026221	KMW 5yr Old Brandy 12(750ml + Neck	CS	12 x 750	3	Item rejected - No stock						
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Handwritten: n/9w0 HB B282fs

Handwritten: R/05/2024

GRN NO: 000442 LSCNQUITHU 01796 DATE: 16/05/24
SHORTAGE RETURNS CLAIM NO: CLAIM NO:
NUMBER OF CARTONS: CONTENTS NOT CHECKED
RECEIVED BY: FULL SIGNATURE: EMPLOYEE NO: SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

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

Delivered by: Received in good order
on behalf of Customer
Name: Signature: Date:
For Receipt from Customer
Name: Signature: Date:
End next mth inv before 25th
Currency: ZAR
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655