

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

Ship-to:
CHILWAR
 Shoprite Liquorshop Rank (Marwick)
 Shoprite Supermarkets (Pty) Ltd
 Shop 2 Ground Floor,
 117 Marwick Avenue, Durban
 4001



Customer Order Date: 31.05.2024
Customer Order Number: 1153176534
KWV Order Number: 110924905
Loading Status:

Document Type: TAX INVOICE
Document No: 0041094738
Document Date: 05.06.2024
Delivery date: 05.06.2024
Gross Weight: 75.590kg
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.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
900419	700024380	Wild Africa Cream (12x750ml) 17%ALC	CS	12 x 750	3.0	1,363.44	2.40		1,330.72	3,992.15	598.82	4,590.97
901341	700025882	Pearly Bay Sweet Rose Bag In Box 4x	CS	4 x 3000	2.0	401.96			401.96	803.92	120.59	924.51
5 4,796.07 729.41 5,515.48												

LIQUOR RUNNER'S
 DEBRIEFED
 DATE: 05/06/2024
 TIME: 21:00

100 PAIR - 18051
 CRV No: 000178
 DATE: 05/06/2024
 SIGNATURE: [Signature]
 EMPLOYEE No: 31006477
 SIGNATURE: [Signature]
 EMPLOYEE No: 31006477
 SIGNATURE: [Signature]

DUP - Duplicated Order
 NOD - Not Ordered
 Delivered by

IDC - Incorrect Order - Capturing
 NS - Not scanning
 Received in good order

OS - Overstocked
 IDP - Incorrect Delivery - Picking
 Payment Terms:

LD - Late Delivery
 DP - Damaged Product

Liquor Runner Durban
 30 HILLCUMB ROAD
 MANOGANY RIDGE
 WESTMEAD

on behalf of Customer
 Name: [Name]
 Signature: [Signature]
 Date: [Date]

For Receipt from Customer
 Name: [Name]
 Signature: [Signature]
 Date: [Date]

End nxt mth inv before 25th
 Currency: ZAR

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