

Bill to: Ship to: SUPERMARK CHILRIT

BIOPRITE SUPERMARKETS (PTY) LTD
CORNER WILLIAM DABBS
OLD PAARL ROAD, BRACKENFELL
7560
VAT REG NO: 4760301343
Shoprite L/B Pietermaritzburg18035
Shoprite Supermarkets (pty) Ltd
420 Pietermaritzburg
Pietermaritzburg
3201

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.co.za

Washay Investments Pty Ltd t/a KMY
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 12.03.2024
Customer Order Number: 1147450683
KMY Order Number: 110906815
Loading Status:

Document Type: TAX INVOICE
Document No: 0041077301
Document Date: 14.03.2024
Delivery date: 14.03.2024

Gross Weight : 16.650kg
Page: 1 of 1

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
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901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
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901395	700025120	Bug Stag 10(15x20ml)	Pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
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ITEMS NOT SUPPLIED:												
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901405	700025947	Bug Blue Shooter 10(15x20ml)	Pc	150 x 20	2	Not enough stock						
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901406	700025945	Bug Red Shooter 10(15x20ml)	Pc	150 x 20	4	Not enough stock						
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HB282FS

AGUO RUNNER IS DUBBAN DEBITTED												
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6												
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984.29												
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147.64												
1,131.93												

DUP - Duplicated Order
MOD - Not Ordered
IDC - Incorrect Order - Capturing
OS - Overstocked
IDP - Incorrect Delivery - Picking
LD - Late Delivery
DP - Damaged Product
Delivered by
Received in good order
Depot Signature
Payment Terms:
on behalf of Customer
For Receipt from Customer
End ntc mth inv before 25th
Bank Details: Cheque Acc
Name: Washay Investments (pty) Ltd
Bank: FNB
Acc: 6300 320 6845
Branch: 250655