

Bill to:  
**SHOPCHECK**  
 SHOPRITE - CHECKERS (PTY) LTD  
 PO Box 215  
 7561 Brackenfell  
 7561  
 VAT REG NO: 4420106777

Ship to:  
**CHLITZ**  
 SHOPRITE LIQUORSHOP 78570  
 CAPITAL CITY FNB  
 SHOP 01 CAPITAL CENTRE, 400 CHURCH  
 PIETERMARITZBURG

Customer Order Date:  
 29.04.2024  
 Customer Order Number:  
 1150774301

Document Type:  
 TAX INVOICE  
 Document No: 0041087929  
 Document Date: 30.04.2024  
 Delivery date: 02.05.2024

Reg. No: 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO ID 28503

Gross Weight: 57.094kg

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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|-------|---------------|
| 901406              | 700025945    | Bug Red Shooter 10(15x20ml)         | pc   | 150 x 20 | 4.0 | 155.00                   | 8.00   |        | 142.60             | 570.40        | 85.56 | 655.96        |
| 900559              | 700020874    | CIAO Paradise Bliss Cocktail 6x2Lc  | CS   | 6 x 2000 | 1.0 | 602.76                   | 5.00   |        | 572.62             | 572.62        | 85.89 | 658.51        |
| 900261              | 700020875    | CIAO Vodka 6x2Lc Bag In Box         | CS   | 6 x 2000 | 1.0 | 602.76                   | 5.00   |        | 572.62             | 572.62        | 85.89 | 658.51        |
| 901341              | 700025882    | Pearly Bay Sweet Rose Bag In Box 4x | CS   | 4 x 3000 | 1.0 | 401.96                   |        |        | 401.96             | 401.96        | 60.29 | 462.25        |
| 901361              | 700024481    | CIAO Mango 6x2Lc Bag In Box         | CS   | 6 x 2000 | 1.0 | 602.76                   | 5.00   |        | 572.62             | 572.62        | 85.90 | 658.52        |
| 901395              | 700025956    | Bug Stag 10(15x20ml)                | pc   | 150 x 20 | 1.0 | 155.00                   | 8.00   |        | 142.60             | 142.60        | 21.39 | 163.99        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |       |               |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20 | 7   | Item rejected - No stock |        |        |                    |               |       |               |
|                     |              |                                     |      |          | 9   |                          |        |        |                    |               |       |               |
|                     |              |                                     |      |          |     | 2,832.82                 | 424.92 |        |                    |               |       | 3,257.74      |

**CAPITAL CITY PMBS (078570)**  
 GRN No: 000781  
 SHORTAGE: *W*  
 CLAIM No: *W*  
 No. OF CARTONS: *W*  
 RECEIVED BY: *W*  
 FULL SIGNATURE: *W*  
 EMPLOYEE NO: *W*  
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DUP - Duplicated Order  
 MOD - Not Ordered  
 Delivered by: *Kele*  
 Received in good order  
 on behalf of Customer  
 Name: *Liapor Runner Durban*  
 Signature: *Liapor Runner Durban*  
 Date: *DECEMBER 2024*

IDC - Incorrect Order - Capturing  
 NS - Not scanning  
 OS - Overstocked  
 IDP - Incorrect Delivery - Picking  
 DP - Damaged Product

Depot Signature  
 For Receipt from Customer  
 Name: *Liapor Runner Durban*  
 Signature: *Liapor Runner Durban*  
 Date: *DECEMBER 2024*

Payment Terms:  
 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