
FIJI ISLANDS GOVERNMENT GAZETTE SUPPLEMENT

No. 31

FRIDAY, 30th OCTOBER

2009

CORRIGENDUM

Fiji Islands Government Gazette Supplement No. 30 dated Friday, 16th October 2009, (Legal Notice No. 77) should read as (Legal Notice No. 78)

[LEGAL NOTICE NO. 79]

COUNTER-INFLATION ACT
(CAP. 73)

**Counter-Inflation (Price Control) (SHOP N SAVE
SUPERMARKET)(Exemption) Order 2009**

IN exercise of the powers conferred upon it by section 20 of the Counter-Inflation Act, and all other powers enabling it in that behalf, the Prices and Incomes Board, with the approval of the Prime Minister and Minister for Finance & National Planning makes the following order—

Citation and commencement

1. This Order may be cited as the Counter-Inflation (Price Control) (SHOP N SAVE SUPERMARKET) (Exemption) Order 2009 and comes into force on 29 October 2009.

Exemption from individual price marking of price controlled products.

2. — (1) Subjected to sub- clause (2) of this clause, the provisions of the orders made prior to this order, and subsequent thereto, under section 9 and 23 (a) of the Counter-Inflation Act, requiring any person having price controlled products for sale be retail to have the product individually marked with the maximum price for information of the public shall not apply to SHOPN SAVE SUPERMARKET, VALELEVU, SHOPN SAVE SUPERMARKET, FLETCHER ROAD NABUA, SHOP N SAVE SUPERMARKET, NAMAKA and SHOP N SAVE SUPERMARKET , LAMI

(2) For the purpose of the exemption granted by this Order, SHOP N SAVE SUPERMARKET shall—

- (a) Install and use in its retail outlet, in place of Electronic Cash Registers, a Point Of Sale (otherwise known as POS) Terminal System with Bar Code Scanner;

- (b) ~~Shelf-price retail products subject to price control by displaying in a prominent position, either on the shelf or the place or such other vicinity, where the products are exhibited, a legible and conspicuous notice indicating—~~
- (i) the product to which the notice relates;
 - (ii) product names;
 - (iii) product size (if applicable); and
 - (iv) the maximum price per product.
- (c) Issue to the purchaser a receipt fully indicating—
- (i) the retailer's name;
 - (ii) product name;
 - (iii) product size (if applicable);
 - (iv) unit price and quantity price where more than one of a particular product is purchased;
 - (v) total cost of the product purchased;
 - (vi) amount tendered for purchases by customer;
 - (vii) the change due to the customer; and
- (d) Comply with any other condition as the Prices and Incomes Board may from time to time deem necessary to impose.

Form of Receipt

3. The receipt issued to the purchaser under clause 2 (2) (c) of this Order shall be in the form of samples shown in the Schedule to this Order, subject to amendment as the Prices and Incomes Board may at any time deem necessary to direct.

Scope of exemption

4. The Exemption granted by this Order applies only to the requirement under the Order mentioned in sub-clause (1) of clause 2 for individual price marking of price controlled products sold by retail and in no way affects any other provision of such Orders.

SCHEDULE
(Clause 3)

Sample of purchase Receipt

SAMPLE 1

Shop N Save Supermarket
Fletch Road
Nabua
TIN # 50-14534-0-2
Phone# 3383400
TAX INVOICE

Tran ID : NB1-L06-00096191
Dated/Time: 9/9/2009 11:01:29AM
Served By: Rosylin RosetaN

Item	Qty	Unit Price	Amount
Potatoes KG			
2.94Kg @ 1.25			\$3.67
Chicken Pieces KG			
0.71Kg @ 5.99			\$4.28
Onion KG			
0.96Kg @ 1.85			\$1.77
Mutton BBQ Chops T/Pack KG			
0.57Kg @ 9.69			\$5.57
Olive Beauty Soap 80G Moisture (yellow)			
4.00Ea @ 0.57			\$2.29
Maggi Ndes 5x85G Chicken			
2.00Ea @ 2.39			\$4.78
SNS Sugar 2KG			
1.00Ea @ 1.89			\$1.89
Wat Mix Veg 500G			
1.00Ea @ 3.09			\$3.09
Favourite Lamb Sausages 500G			
1.00Ea @ 3.19			\$3.19
SNS Split Peas 2KG			
1.00Ea @ 3.62			\$3.62
Sunbell Tna 170G Naturl Oil *			
5.00Ea @ 0.98			\$4.90
FMF Sungrown Rice 4KG *			
1.00Ea @ 6.99			\$6.99
Col T/Paste 100G Herbal White			
1.00Ea @ 1.69			\$6.99
SNS Normal Flour 4KG *			
1.00Ea @ 4.56			\$4.56
Farm 624 Lamb Sausages 1KG			
1.00Ea @ 5.99			\$5.99
Golden Soya Bean Oil 500ML *			
1.00Ea @ 2.30			\$2.30
Crest Liver 500G			
1.00Ea @ 3.09			\$3.09
Total:			\$63.67
Tax:			\$4.09

Items marked with * are tax exempt

Payment	Amount
Cash:	\$70.00
Tender Total:	\$70.00
Change Due:	\$6.35

Thank you for shopping with us
The more you shop...the more you save

SAMPLE 2

Shop N Save
Valelevu

TIN#50-14534-0-2
Phone#3396965
TAX INVOICE

Tran ID: VL-1-T10-00058596
Date/Time: 9/10/2009 12:03:02PM
Served By: Lite Lewanicolo T

Item	Qty	Unit Price	Amount
Favourite Lamb Sausages 500G			
1.00Ea @ 3.19			\$3.19
Victorian Rolled Oatmeal 200G			
1.00Ea @ 1.09			\$1.09
FMF Normal Flour 2KG *			
1.00Ea @ 2.32			\$2.32
Small Apple KG			
0.45Kg @ 4.89			\$2.20
Rewa Life Milk 250ML			
1.00Ea @ 0.84			\$0.84
Orc Luxury Toilet Tissue T/Pack 2ply 2's			
1.00Ea @ 2.29			\$2.29
Miscellaneous items (VIP)			
2.00Ea @ 0.69			\$2.14
Total:			\$14.07
Tax :			\$1.31

Items marked with * are tax exempt

Payment	Amount
Cash:	\$20.10
Tender Total:	\$20.10
Change Due:	\$6.05

thank you for shopping at Shop N Save
the more you shop... the more you save

SAMPLE 3

Shop N Save
8 Fenton Street
Lami

TIN#50-14534-0-2
Phone#3361391

TAX INVOICE

Tran ID: LM1-L06-00082982
Date/Time: 9/18/2009 9:41:12AM
Served By: RadhikaP
Item

Qty	Unit Price	Amount
Sunbell Tuna 170G Naturl Oil	*	
5.00Ea @ 0.98		\$4.90
SNS Long Grain Rice 4KG	*	
1.00Ea @ 6.35		\$6.35
Col T/Paste 100G Herbal White		
1.00Ea @ 1.79		\$1.79
FMF Normal Flour 4KG	*	
1.00Ea @ 4.73		\$4.73
Potatoes KG		
1.69Kg @ 1.25		\$2.11
Treas Diap Conv Pack 14'S Walker		
1.00PK @ 10.49		\$10.49
Golden Soya Bean Oil 750ML	*	
1.00Ea @ 3.25		\$3.25
Chow Ndles 5 X 85G Tomatoes		
2.00Ea @ 2.42		\$4.84
Mix Veg KG		
0.42Kg @ 3.49		\$1.47
Yumos 20G Chicken		
9.00Ea @ 0.33		\$2.97
Total:		\$42.90
Tax:		\$2.63

Items marked with * are tax exempt

Payment	Amount
Cash	\$50.00
Tender Total:	\$50.00
Change Due:	\$7.10

Thank you for shopping at Shop N Save
The more you shop... the more you save

Made this 19th day of October 2009.

Approved by me this 19th day of October 2009

SAMPLE 4

Shop N Save Supermarket

Namaka

TIN#50-14534-0-2
Phone#6727492

TAX INVOICE

Tran ID: NM1-L03-00006480
Date/Time: 8/18/2009 3:37:36PM
Served By: SharmilaD
Item

Qty	Unit Price	Amount
Abdul's Samai 200G		
1.00PK @ 0.99		\$0.99
BBC Family Pack Mixed Bhuja 400G		
1.00Ea @ 3.29		\$3.29
Gldn Hrvst Rolled Oats 400G		
1.00Ea @ 2.39		\$2.39
Protex Soap 90G Herbal		
3.00Ea @ 1.00		\$3.00
Saxa Idolised Table Salt 907G		
1.00Ea @ 0.80		\$0.80
Ocean Dash 2L Lemon		
1.00Ea @ 2.99		\$2.99
Saxa Idolised Table Salt 907G		
1.00Ea @ 0.80		\$0.80
Wrigleys Juicy Fruit 14G		
1.00Ea @ 0.70		\$0.70
BBC Family Pack Mixed Bhuja 400G		
1.00Ea @ 3.29		\$3.29
Wrigleys Juicy Fruit 14G		
1.00Ea @ 0.70		\$0.70
Total:		\$18.95
Tax:		\$2.10

items marked with * are tax exempt

Payment	Amount
Cash	\$100.00
Tender Total:	\$100.00
Change Due:	\$81.09

thank you for shopping with us
the more you shop... the more you save

L. NAIMAWI
Acting Secretary
Prices and Incomes Board

J. V. BAINIMARAMA
Prime Minister and Minister
for Finance and National Planning