



A Ramblers Company

TRANSFER HIRE ADVICE NOTE 424 0205257

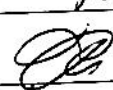
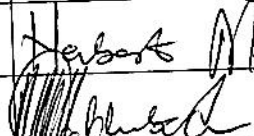
Sending Location Account Number: 27000065796		Sending Location Details: Kw Park	
Receiving Location Account Number: 27000001270		Receiving Location Details: Shorrite Lenton Riverside	
Reference Number 1: 110958064	Reference Description:	Effective Transfer Date: 11/06/2024	Registration Number / Truck Number: 5BD 858 FS
Reference Number 2: 110958145	Reference Description:	Driver's Name: Joseph	Checked By Name: Bjornka
Equipment Code:	Quantity: -52-081 -50	Equipment Code:	Quantity:
Equipment Description:		Equipment Description:	

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Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

SHOPRITE RIVERFIELDS DC
RECEIVING INCIDENT REPORT

NO.: 3111

BRANCH CODE:	DRY GOODS	—	COLD STORAGE		
DATE:	15/10/24				
RECEIVER NAME:	Brenda				
SHIFT:	C				
SUPPLIER NAME:	Liquor KVN				
TRANSPORTER'S NAME:	Liquor				
DRIVER'S NAME:	Joseph				
TIME ARRIVED:	13 H00				
PO NUMBER(S):	1162-92 0702				
		YES	NO		
1. Was the truck sealed and were seals verified against delivery documentation?		—			
2. Was the load correctly palletized?		—			
3. Were articles mixed on a layer?			—		
4. Do articles overhang on pallets, if yes specify detail?			—		
5. Were pallets properly stabilised?		—			
6. Was the delivery on time?		—			
7. Was there more than 1 order on the truck?			—		
8. If yes - were the pallets clearly marked indicating order details?			—		
9. Were there any damages on the load?			—		
10. Were there any damaged pallets on the truck?			—		
COMMENTS: Item Code (1031749) brandy (1X12X750ml) Factory faults 12, Item Code (10706456) Sparkling Rose- (110x6x750ml) Short delivered 3, Item Code: Sparkling cuv Blanche (110x6x750ml) Short delivered					
CONFIRMED BY:					
RECEIVING SUPERVISOR NAME:		CECIL MATHESEN			
SUPERVISOR SIGNATURE:					
SHIFT MANAGER NAME:		Herbert Matheson			
SHIFT MANAGER SIGNATURE:					

Bill to: **SHOPCHECK**
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561, Brackenfell
 7561
 VAT REG NO: 442010677

Ship-to: **CHLDS**
 CHECKERS RIVERFIELDS DC 6191
 161917
 1st Avenue, Bredell AH
 Kempton Park
 1619

Customer Order Date: 08.10.2024
 Customer Order Number: 1162920702/1162920702
 KMW Order Number: 110958064
 Loading Status: **Delivered**

Document Type: TAX INVOICE
 Document No: 0041126651
 Document Date: 15.10.2024
 Delivery date: 15.10.2024
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	231.0	3,658.68	0.70		3,633.07	839238.99	125885.84	965124.83
901185	700024461	Annabelle Cuvée Rose 6x750ml	CS	6 x 750	264.0	470.58			470.58	124233.12	18634.97	142868.09
901237	700025366	Annabelle Cuvée Blanche 6x750ml	CS	6 x 750	374.0	470.58			470.58	175996.92	26399.54	202396.46
901311	700025505	Annabelle Cuvée Rose Non-Alcoholic	CS	6 x 750	110.0	470.58			470.58	51,763.80	7,764.57	59,528.37
901380	700026122	Annabelle Cuvée Blanche Non-Alcoholic	CS	6 x 750	88.0	470.58			470.58	41,411.04	6,211.66	47,622.70
901479	700026117	Hooch Blauw Strawberry 4x6x440m	CS	24 x 440	315.0	368.76			368.76	116159.40	17423.91	133583.31
901479	700026117	Hooch Blauw Strawberry 4x6x440m	CS	24 x 440	315.0	368.76			368.76	116159.40	17423.91	133583.31
2 item code (10766456) sparkling rose (110x6x750ml) short delivered 1 item code (110735496) sparkling (110x6x750ml) short delivered Driver's Name: JOSEPH : 82101954408 ID Truck reg : STD353FS												
DUP - Duplicated Order	NS - Not scanning	IDC - Incorrect Order - Capturing	OS - Overstocked	IDP - Incorrect Delivery - Picking	LD - Late Delivery							
1,697										1464962.67	219744.40	1684707.07



ORDER NUMBER:
 SEAL NUMBERS:
 DISPATCH CLERK SIGNATURE:
 DATE:



Delivered by: **Sign**

Received in good order

on behalf of Customer
 Name: JOSEPH
 Signature: **[Signature]**
 Date: 11/10/2024

For Receipt from Customer
 Name: LANCE
 Signature: **[Signature]**
 Date: 11/10/2024

Payment Terms: End next mth inv before 25th

Currency: ZAR

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