22/11
Liquor Runners

SUMTAS BULK

driven by service excellence

VAT No: 4310273414 | CK No.: 2016/116691/07

TEL: 031 492 3381
TRACKING: 073 182 1677
EMAIL: sumith@sumtas.com
updates@sumtas.com

VEENA: 082 771 2819
AMITH: 083 451 9791
SUMITH: 082 578 2349
TASHIL: 079 082 1374

DEPOT:
50 PRINCE UMHLANGANE RD
RIVERHORSE VALLEY
DURBAN

DATE: 22/11/24	DEL. NOTE: Nº 65467
DRIVER NAME: Moses	
TRUCK REG. 121 STB GP	
TRAILER REG. 114 STB / 120 STB GP	
COLLECTION NO.	

COLLECT FROM:	DELIVER TO :
KWV paarl CPT	Spar South Rand JHB

SEAL NO.	
QTY	ITEM / GOODS KWV 3yr old brandy 12/750ml
22 pallets	

SEALS CHECKED	YES / NO	COMMENTS

SHORTAGES	DAMAGES	RETURNS

REASON OF SHORTAGES / DAMAGES / RETURNS	
CHECKED BY	
SIGN	

PALLETS 27	CHEP	X	BROWN	

LOADED	DELIVERED	RETURNED	DAMAGED

PALLET CONTROL NOTE		Y		X
TRANSFER HIRE ADVICE NOTE		Y		X
CHEP RECEIPT NOTE		Y		X
TAX INVOICE		Y		X
SECURITY EXIT NOTE		Y		X
GRV / MANIFEST		Y		X

GOODS RECEIVED BY	Bongo	DATE:	25/11/24
SIGN		TIME:	

POPSPRINT - 031 301 3291

CHEP
A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0206006

57257

Sending Location Account Number: 2700005796
Sending Location Name:
Sending Location Details: KWV PAARL

Effective Transfer Date: 22 11 2024
Registration Number / Truck Number: 121 STB GP
Driver's Name: MOSES

Receiving Location Account Number: 2700004066
Receiving Location Name:
Receiving Location Details: SPAR SOUTH RAND

Receipt Date: 22 11 2024

Reference Number 1: 1
Reference Description
Reference Number 2: 110964321
Reference Description
Reference Number 3
Reference Description

Dry Goods Order Checked
Checked By Name: Bongo
Checked Signature:
Date: ..... Time .....
Bongo Mqshula (Sign) .....

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

Equipment Code	Quantity:	Equipment Description:	Equipment Code	Quantity:	Equipment Description:
	-27				

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity– Contact Tip-Offs Anonymous on **0800 003 310** or email **chep@tip-offs.com**

Bill_to:	Ship-to:		Customer Order Date: 04.11.2024	Document Type: TAX INVOICE
SPAICC SPAR SOUTH RAND - ICC/SSBU CNR RUDO NELL & STRUWIG RD JETPAR BOKSBURG 1406 VAT REG NO: 4770111336	SPAICC SPAR SOUTH RAND - ICC/SSBU CNR RUDO NELL & STRUWIG RD JETPARK BOKSBURG 1406	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 0000000057257 KWV Order Number: 110964321 Loading Status: Gross Weight : 21,744.000kg	Document No: 0041137185 Document Date: 25.11.2024 Delivery date: 25.11.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.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
900043	700026287	KWV 3Yr Old Brandy 12(750ml + 5Yr 5	CS	12 x 750	1440.0	1,887.00	3.80		1,815.29	2614023.36	392103.50	3006126.86
ITEMS NOT SUPPLIED:												
900043	700026287	KWV 3Yr Old Brandy 12(750ml + 5Yr 5	CS	12 x 750	496	Item rejected - No stock						
					1,440					2614023.36	392103.50	3006126.86

SPAR I.C.C. DC
Date: 25/11/24 Time: 16:40
Total Cases Received: 1440
Total Cases Returned: —
Reasons for Returns: —
Claim Number: —
Grv Number: 414931
Signed on behalf of SPAR:

KWV
ORDER NUMBER:
SEAL NUMBERS:
DESPATCH CLERK SIGNATURE:
DATE:

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
KWV Local distribution Paarl	on behalf of Customer Name: MOSES Signature: Date: 22/11/24	For Receipt from Customer Name: LANCE Signature: Date: 22/11/2024	15 days from stmt 1.5% disc Currency: ZAR DC Discount :103256.64-	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NELL/STRUWIG RD,JETPARK, NLA REG: RG605,
P.O.BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
Date Of Receiving: 25/11/24

Warehouse: 4 01

P.O Number: 57257 Delivery Number: 1
Task Number: 287690

GRV Number: 414931

Vendor code: 010899 KWV BULK
Address: 57 MAIN STREET
P.O. Box 528
PAARL
7624

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 0041137185
Invoice Method. . . . . : VENDOR CASES

Item	Vendor Item	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2292611	900043	KWV 3YO BRANDY	1	12	750ML	1936	1440	1440	0						496			
TOTALS:						1936	1440	1440	0						496			

SPAR ICC D.C
Dry Goods Order Checked
Date: .....
Signature: ..... Time: .....
Bonga Mqonwa (Sign): .....

Signed on behalf of Spar:
MQONWA

Signed on behalf of Transporter:
MOSES RABOTHATA

Vehicle Reg. 121 STB GP

SPAR I.C.C. DC
Dater: 25/11/24 R.N.#: — Time: 16:40
Qty of Distell Crates — Qty of Distell Pallets —
CHEPSA x PALLETS:
Transfer Hire Advice Note: — Qty Del: 27
Transfer Out Document: — Qty Del: —
Signature o SPAR Receiving Checker:

424020600 6