



A Brabbles Company

TRANSFER HIRE ADVICE NOTE 424 0205470

Sending Location Account Number:	27000005796
Sending Location Details:	KW Parle

Receiving Location Account Number:	27000001429
Receiving Location Details:	Spar Phillip

Reference Number 1:	110966020	Reference Description:	
Reference Number 2:	110966026	Reference Description:	
Reference Number 3:		Reference Description:	

Electricity Transfer Date:	19/11/2024
Registration Number / Truck Number:	DTK 13185
Driver's Name:	Henrie Smith

Receipt Date:	20/11/2024
Checked By Name:	AND a
Checked Signature:	

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

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
	-50				

Bill to:
SPAWDC
SPAR DC PHILLIPI
LANDSDORNE ROAD
PHILLIPI.

Ship to:
SPAWDC
SPAR DC PHILLIPI
LANDSDORNE ROAD
PHILLIPI



Warshay Investments Pty Ltd via KMW
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FATRIDE: FIO-ID 28503

Customer Order Date:
08.11.2024
Customer Order Number:
000000079198

KMW Order Number:
110966026
Loading Status:

Gross Weight : 16,831.167Kg

Document Type:
TAX INVOICE
(COPY)

Document No: 0041135425

Document Date: 19.11.2024

Delivery date: 19.11.2024

Page: 1 of 2

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

Code	Picking code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
900729	700025534	Red Heart Rum Original 12x750ml	CS	12 x 750	110.0	2,084.88	1.70		2,084.88	229336.80	34400.51	263737.31
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	60.0	403.98			397.11	23,826.74	3,574.01	27,400.75
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	56.0	385.02	2.40		375.78	21,043.65	3,156.55	24,200.20
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	56.0	342.18	6.10		321.31	17,993.19	2,698.98	20,692.17
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	56.0	385.02			385.02	21,561.12	3,234.17	24,795.29
900105	700024628	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	56.0	385.02	2.40		375.78	21,043.65	3,156.55	24,200.20
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	56.0	342.18	6.10		321.31	17,993.19	2,698.98	20,692.17
900140	700024644	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	56.0	385.02	2.40		375.78	21,043.65	3,156.55	24,200.20
900337	700025994	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	14.0	611.82	1.60		602.03	8,428.43	1,264.26	9,692.69
900338	700025993	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	14.0	611.82	1.60		602.03	8,428.43	1,264.26	9,692.69
900559	700026326	CIAO Paradise Bliss 6x2L "Win a pie	CS	6 x 2000	84.0	602.76	4.20		577.44	48,506.30	7,275.80	55,781.10
900261	700026328	CIAO Vodcano 6x2L "Win a piece of	CS	6 x 2000	84.0	602.76	4.20		577.44	48,506.30	7,275.80	55,781.10
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	20.0	383.94	10.80		342.47	6,849.48	1,027.42	7,876.91
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	140.0	511.44	1.90		501.72	70,341.17	10,536.18	80,777.35
900924	700020876	CIAO Cosmo 6x2L Bag in Box	CS	6 x 2000	70.0	602.76	4.20		577.44	40,421.09	6,063.16	46,484.25
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	56.0	342.18	6.10		321.31	17,993.19	2,698.98	20,692.17
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	40.0	440.34	5.20		417.44	16,697.69	2,504.65	19,202.34
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	40.0	440.34	5.20		417.44	16,697.69	2,504.65	19,202.34
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	40.0	440.34	5.20		417.44	16,697.69	2,504.65	19,202.34
901462	700026449	Paddy Irish Whiskey 12(1x750ml) 6L	CS	12 x 750	56.0	2,578.68	3.00		2,501.32	140073.90	21011.09	161084.99
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	72.0	859.98	2.50		838.48	60,370.60	9,055.59	69,426.19
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	60.0	401.96	2.90		390.30	23,418.19	3,512.73	26,930.92
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	60.0	401.96	2.90		390.30	23,418.19	3,512.73	26,930.92
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	21.0	558.78	2.70		543.69	11,417.55	1,712.63	13,130.18
901343	700026630	KWV Roodeberg Black 6x750ml 2022 +	CS	6 x 750	288.0	773.16	2.70		752.28	21657.99	32498.70	249156.69

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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: 15 days from stnt 1.5% disc
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB

KWV Local distribution
on behalf of Customer
For Receipt from Customer
Currency: ZAR
DC Discount : 32,447.13-

Name: Hendrie
Signature: [Signature]
Date: 19/11/2024
Name: LANCÉ
Signature: [Signature]
Date: 19/11/2024
Acc: 6300 328 6845
Branch: 250655

Paarl

Bill to: SP&WDC SP&R DC PHILLIPI LANSDOMNE ROAD PHILLIPI VAT REG NO: 4770111336	Ship-to: SP&WDC SP&R DC PHILLIPI LANSDOMNE ROAD PHILLIPI	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suidder Paarl, 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat. Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.11.2024 Customer Order Number: 000000079198 KWV Order Number: 110966026 Loading Status: Loading Status:	Document Type: TAX INVOICE (COPY) Document No: 0041135425 Document Date: 19.11.2024 Delivery date: 19.11.2024 Page: 2 of 2
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Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901447	700025801	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96	17.50		478.47	478.47	71.77	550.24
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	20.0	579.96	17.50		478.47	9,569.34	1,435.40	11,004.74
 ORDER NUMBER: SEAL NUMBERS: DESPATCH CLERK SIGNATURE: DATE:												
										1158711.69	173806.75	1332518.44
										1,686		
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		ID - 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:						
Ltd		on behalf of Customer		For Receipt from Customer		15 days from stmnt 1.5% disc						
KWV Local distribution		Name: Hendrie Signature: [Signature] Date: 19/11/2024		Name: [Signature] Signature: [Signature] Date: 19/11/2024		Currency: ZAR DC Discount : 32,447.13-						
Paarl						Bank: FNB Acc: 6300 328 6845 Branch: 250655						

DATE: 20/11/24
 NO. OF CASES:
 CLAIM NO:
 GATE PASS:
 CHECKED: [Signature]
 [Signature]

15/11/24
 15/11/24

SPAR WESTERN CAPE
V.A.T REG: 67/01572/06
32 OTTERY ROAD, SHEP-PARK, PHILIPPI, 7700, NLA REG# RG38
P.O. BOX 18294, WYNBERG, 7824
PH: 021-6900000 FAX: 021-6900371

GRV DOCUMENT
Date Of Receiving: 20/11/24

P.O Number: 79198 Delivery Number: 1
Task Number: 420776

Warehouse: 6 01

Vendor code: 009948 WARSHAY INVESTMENTS/TA KWV
Address: P O BOX 528
PARL
PARL
7624

Transporter:
Invoice/Delivery number : 110966026
Invoice Method: : VENDOR CASES

GRV Number: 569237
Temperatures
Outside:
Front:
Middle:
Rear: :

Page: 1

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
2301274	900729	RED HEART RUM	1	12	750ML	110	110	110	0	0	0	0	0	0	0	0	0	0
2330091	900237	KWV CUVEE BRUT SPARKLING WI	1	6	750ML	60	60	60	0	0	0	0	0	0	0	0	0	0
2349771	900106	LABORIE SHIRAZ	1	6	750ML	56	56	56	0	0	0	0	0	0	0	0	0	0
2349774	900146	LABORIE SAUV BLANC	1	6	750ML	56	56	56	0	0	0	0	0	0	0	0	0	0
2349775	900145	LABORIE PINOTAGE	1	6	750ML	56	56	56	0	0	0	0	0	0	0	0	0	0
2349784	900105	LABORIE MERLOT CAB SAUV	1	6	750ML	56	56	56	0	0	0	0	0	0	0	0	0	0
2349785	900142	LABORIE CHARDONNAY	1	6	750ML	56	56	56	0	0	0	0	0	0	0	0	0	0
2349788	900140	LABORIE CAB SAUV	1	6	750ML	56	56	56	0	0	0	0	0	0	0	0	0	0
2356687	900337	KWV FULL RUBY	1	6	750ML	14	14	14	0	0	0	0	0	0	0	0	0	0
2356693	900338	KWV CAPT FULL TAWNY	1	6	750ML	14	14	14	0	0	0	0	0	0	0	0	0	0
2521617	900559	CIAO PARADISE BLISS	1	6	2L	84	84	84	0	0	0	0	0	0	0	0	0	0
2561349	900261	CIAO VORCANO	1	6	2LT	84	84	84	0	0	0	0	0	0	0	0	0	0
2590307	900233	KWV SHIRAZ ROSE	1	6	750ML	20	20	20	0	0	0	0	0	0	0	0	0	0
2731088	900243	KWV ROODEBERG	1	6	750ML	140	140	140	0	0	0	0	0	0	0	0	0	0
2789713	900911	CIAO COSMO	1	6	2LT	70	70	70	0	0	0	0	0	0	0	0	0	0
2789713	900924	LABORIE CHENIN BLANC	1	6	750ML	56	56	56	0	0	0	0	0	0	0	0	0	0
2842920	901080	F/LAGOON MOJITO	1	6	750ML	40	40	40	0	0	0	0	0	0	0	0	0	0
2842924	901081	F/LAGOON PINA COLADA	1	6	750ML	40	40	40	0	0	0	0	0	0	0	0	0	0
2842934	901082	F/LAGOON STRAWBERRY	1	6	750ML	40	40	40	0	0	0	0	0	0	0	0	0	0
2887475	901462	PADDYS IRISH WHISKY ORG	1	12	750ML	56	56	56	0	0	0	0	0	0	0	0	0	0
2967793	901217	IMAGIN GIN CLASSIC	1	6	750ML	72	72	72	0	0	0	0	0	0	0	0	0	0
3081400	901340	PEARLY BAY SMOOTH RED RIB	1	4	3LT	60	60	60	0	0	0	0	0	0	0	0	0	0
3081404	901341	PEARLY BAY SWEET ROSE RIB	1	4	3LT	60	60	60	0	0	0	0	0	0	0	0	0	0
3121164	901362	HOOGH HOLLER BLACKCURRANT	1	6	750ML	21	21	21	0	0	0	0	0	0	0	0	0	0
3427826	901343	ROODEBERG BLACK 750ML	1	6	750ML	288	288	288	0	0	0	0	0	0	0	0	0	0
3435992	901447	SOUR MONKEY BUBBLEGUM 750ML	1	6	750ML	21	21	21	0	0	0	0	0	0	0	0	0	0
TOTALS:						1686	1686	1686	0	0	0	0	0	0	0	0	0	0

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature

NDLEIENINC

Signature

HENDRIE

Vehicle Reg. JBR131FS

Pallets Check

Customer :	SPAR PHILIPPI	
Order Numbers:	110966020+110966026	
Pallets	On truck Checked	
1/1		
1/2		
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1/46	
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1/48	
1/49	
1/50	
	TOTAL PALLETS = 50
	PALLET SPACES = 36

Handwritten signature