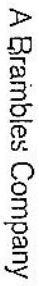


CHEP

A Brarbles Company

TRANSFER HIRE ADVICE NOTE 424 083166

Selling Location Account Number 12710		Selling Location Details shopper centerton			
Receiving Location Account Number 5796		Receiving Location Details Kuv parer			
Reference Number 1		Reference Description			
Reference Number 2		Reference Description			
Reference Number 3		Reference Description			
Equipment Code	Quantity 003	Equipment Description Pallets	Equipment Code	Quantity	Equipment Description
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 chepp@tip-offs.com					
Effective Transfer Date 20112024		Registration Number / Truck Number 53K 267 JS		Driver's Name C. J. Ford	
Checked By Name P. M. 12		Checked Signature 		CHEP Help line: Toll free - 0800 330 334 Mail: za_info@chepp.com	



TRANSFER HIRE ADVICE NOTE 424 0205459

Effective Transfer Date:	1	8	1	1	2	0	2	4	
Registration Number / Truck Number	J8K 267 75								
Driver's Name:	C1720617								

Checked By Name: _____

Checked Signature: _____

Received Date: 20112024

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

CH&P never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CH&P equipment is strictly prohibited.
Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep-offers.com

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

Ship-to: CHSCEN SHOPRITE CENTURION DC 36021
Rogel Wolskelers : RG0002416
Louwlandia, Centurion, Ext.25

ESTABLISHED 1918
KWW
Warshay Investments Pty Ltd t/a KWW
PO Box 528, Suider 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: 1165384971
KWW Order Number: 110966092
Loading Status: **MANUALLY LOADED**
Gross Weight : 30,919.155kg

Document Type: TAX INVOICE
Document No: 0041135532
Document Date: 20.11.2024
Delivery date: 20.11.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queriesa@kww.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
900419	700025019	Wild Africa Cream (12x750ml) + 50ml	CS	12 x 750	504.0	1,363.44	2.40		1,330.72	670681.59	100602.24	771283.83
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	110.0	3,658.68	0.70		3,633.07	399637.62	59945.64	459583.26
900243	700026561	KWV Rodeberg 6x750ml 2022 + Christ	CS	6 x 750	224.0	511.44			511.44	114562.56	17184.38	131746.94
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	624.0	273.20	0.70		271.29	169283.46	25392.52	194675.98
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	396.0	470.58			470.58	186349.68	27952.45	214302.13
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	220.0	470.58			470.58	103527.60	15529.14	119056.74
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	330.0	470.58			470.58	155291.40	23293.71	178585.11
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	111.0	1,363.44	2.40		1,330.72	147709.64	22156.45	169866.09
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	29.0	483.00			483.00	14,007.00	2,101.05	16,108.05
Item (19518596) (6018596) mixed back to supply												
2,548												

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DUP - Duplicated Order
NOD - Not Ordered

Delivered by: **Deliver: Centurion**
KWW local distribution
8812X5-27080
on behalf of Customer
Name: **Centurion**
Signature: **Centurion**
Date: **18-11-2024**

Received in good order

Depot Signature
Name: **LANCE**
Signature: **LANCE**
Date: **18/11/2024**

For Receipt from Customer

Payment Terms:
End nxt mth inv before 25th

Currency: ZAR
DC Discount : 24,134.89-

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

THIS SIGNATURE IS NOT VALID UNLESS OUR
GRV NO 8812X5-27080 IS ENTERED UNDER
DATE 17/11/2024
CONTENTION CHECKED
RECEIVED BY FULL SIGNATURE
STAFF NO. 0186
WNO 44638331

SHOPRITE**Checkers**

REG. NO. 1929/001817/07

(PTY) LTD

**INCIDENT REPORT
SUPPLIER DELIVERIES
CENTURION DISTRIBUTION CENTRE**NO.: IR **A** 51489

DATE:

20/11/21

RECEIVER NAME:

Thulsi

SHIFT:

A

SUPPLIER NAME:

KVV

TRANSPORTER'S NAME:

Liquor Runners

DRIVER'S NAME:

Clifford

TIME ARRIVED:

10H00

PO NUMBER(S):

1165384971

YES

NO

1. Was the load correctly palletized?

✓

2. Were items mixed on layer?

✓

3. Was there overhang?

✓

4. Were pallets properly stabilised?

✓

5. Was the delivery on time?

✓

6. Was there more than one P.O. on the vehicle?

✓

7. If so were the P.O.'s clearly separated and marked?

8. Were there damaged products?

✓

9. Were there damaged pallets?

✓

COMMENTS:Item (10518596) cooler hook Black 234 x 24 x 28mm
mixed code dates, sent back

(03 pallets)

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

RECEIVING SUPERVISOR SIGNATURE:

SHIFT MANAGER NAME:

SHIFT MANAGER SIGNATURE:

RESOLVED BY WHO:

RESOLVED BY DATE:

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 463831

Delivery Details	Supplier Details
Store Number: 36021	Supplier: 157588
Store Name: DC CENTURION	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: South Africa	Address: Street: P O BOX 12613
Credit Request Date: 20 Nov 2024	Town: VORNA VALLEY
Reference: 0041135532	Post Code: 1686
Document number: 8140132525	
Created by: 11305037	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6002323020080	10518596	COOLER HOOCH 275ML NRB, BLACKCURRANT	24 (PK2)	234 (PK2)	63,481.29	9,522.19	73,003.48
Total Gross Amount								73,003.48

Sup: *[Signature]*

MAN: *[Signature]*

Inv: *[Signature]*

ID: 881210 5287 080

Receiving Clerk Signature: *[Signature]*

Driver Name: Clifford

Employee number: 12588917

Driver signature: *[Signature]*

Vehicle Registration: JBK 267 FS