

TRANSFER HIRE ADVICE NOTE 424 0205454

Sending Location Account Number 2700005796	Sending Location Name KVV Park
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Receiving Location Account Number 27000082828	Receiving Location Name 1748817ART BRACKENHURGH
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Reference Number 1 110963857	Reference Description 4509986787
Reference Number 2 110966268	Reference Description 3901754779
Reference Number 3 110966269	Reference Description 3901754770

Equipment Transfer Date 15/1/2024
Equipment Number / Truck Number 03K115
Driver's Name 1143150

Fitted Date 15/1/2024
Checked By Name LUSHTH
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
	45				

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

Security

9
S PTY LTD t/a MAKRO SA
BAG X4
MIL, SANDTON
NO: 430019155

Ship-to:
MAKBRA
Maboneng Bracken Gate DC - M305
Maboneng / A Division of Maboneng
Maboneng Bracken Gate DC, 10 Rubic
Brackenfell South, Cape Town
7560

KWV
ESTABLISHED 1918
Washday Investments Pty Ltd t/a KWV
PO Box 528, Suidger 28015911
Telephone: 021 - 8075911
Reg No: 2013/018792/07
FATPROBE: FIO-ID 28503

Customer Order Date:
11.11.2024
Customer Order Number:
3901754779
KWV Order Number:
110966268
Loading Status:
Gross Weight : 18.010kg

Document Type:
TRA INVOICE
Document No: 001134984
Document Date: 15.11.2024
Delivery date: 15.11.2024
Page: 1 of 1

: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
700021942	KWV The Mentors Orchestra 6x750ml 2	CS	6 x 750	1.0	1,603.62	0.40		1,597.21	1,597.21	239.58	1,836.79
700021949	KWV The Mentors Canvas 6x750ml 2019	CS	6 x 750	1.0	1,603.62	0.40		1,597.21	1,597.21	239.58	1,836.79
0739461-9470 0739471-9480 0739481-9490 0739491-9500 0739501-9510 0739511-9520 <i>Handwritten signature</i>											
									3,194.42	479.16	3,673.58

KWV

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

Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
ed by	Received in good order	Depot Signature	Payment Terms:
al distribution	on behalf of Customer	For Receipt from Customer	30 days from statement; Due

Name: *Handwritten*
Signature: *Handwritten*
Date: 15-11-24

Name: *Handwritten*
Signature: *Handwritten*
Date: 15/11/24

Currency: ZAR

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

Bill to:
MAK9929
 MASTORES PTY LTD c/a MAKRO SA
 PRIVATE BAG X4
 SUNNINGHILL, SANDTON
 2157
 VAT REG NO: 4300119155

Ship-to:
MAKBRA
 Maamart Bracken Gate DC - M305
 Makro / A Division of Mastores Pt
 Maamart Bracken Gate DC, 10 Rubic
 Brackenfell South, Cape Town
 7560



KWV
 ESTABLISHED 1918

Warehouse Investments Pty Ltd t/a KWV
 PO Box 528, Sudder 78053911
 Telephone: 021 - 80735911
 Reg. No: 2012/018792/07
 VAT Reg No: 410261833
 FORTRADE: FLO-ID 28503

Customer Order Date:
 11.11.2024
 Customer Order Number:
 3901754779
 KWV Order Number:
 110966268
 Loading Status:

Document Type:
 TAX INVOICE
 Document No: 0041134984
 Document Date: 15.11.2024
 Delivery date: 15.11.2024
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900459	700021942	KWV The Mentors Orchestra 6x750ml 2	CS	6 x 750	1.0	1,603.62	0.40		1,597.21	1,597.21	239.58	1,836.79
900480	700021949	KWV The Mentors Canvas 6x750ml 2019	CS	6 x 750	1.0	1,603.62	0.40		1,597.21	1,597.21	239.58	1,836.79
					2					3,194.42	479.16	3,673.58


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

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product	
Delivered by KWV Local distribution		Received in good order on behalf of Customer Name: <i>THABISO</i> Signature: <i>[Signature]</i> Date: <i>15-01-24</i>		Depot Signature For Receipt from Customer Name: <i>LANCE</i> Signature: <i>[Signature]</i> Date: <i>15/11/2024</i>		Payment Terms: 30 days from statement; Due Currency: ZAR	
Paarl		Bank Details: Cheque Acc Name: Warehouse Investments (Pty) Ltd Bank: <i>FNB</i> Acc: 6300 328 6845 Branch: 250655					

*MAD0002

MASSPART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

16/11/24 09:40 1
COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

PURCHASE ORDER #: M5363313

BRACKEN FELL SOUTH

RECEIPT NUMBER#: 000439031

DELIVERY NOTE #: 41134984

DELIVERY DATE: 16/11/24

VENDOR: M09929 WARSHAW INVEST PTY LTD TA KVM

COMMENTS

ORD	ITEM		PACK	*****NUMBER OF PACKS RECEIVED*****				**RECVD VARIANCE**		
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECV'D	REJECTED	TO ORD	TO ADV
001	M0120413	06002323009238	KMV MENTORS ORCHESTRA 750ML	6	1	1	1	0	0+	0+
002	M0120413	06002323010593	KMV MENTORS CARVAS 750ML	6	1	1	1	0	0+	0+
RECEIPT TOTALS			ITEMS:	2	2	2	2	0	0+	0+

EQUIPMENT DELIVERED:

EQ#	DESCRIPTION	QTY DELIVERED	QTY RETURNED
01	NORMAL PALLET 1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	0	0
04	ROLLTAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO KMF (HANDBALL)	0	0

WAD0002

WASSMART LOGISTICS SERVICES
• SUPPLIER GOODS RECEIVED NOTE •

16/11/24 09:40 2
COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD
BRACKENGATE 2

PURCHASE ORDER #: M5383113

RECEIPT NUMBER#: 000439031

DELIVERY NOTE #: 41134984

DELIVERY DATE: 16/11/24

VENDOR: M03929 HARSHAY INVEST PTY LTD TA KMYI

COMMENTS

08	HYPER CAGE	0	0
09	CHOP PALLET BLUE	0	0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT
NAME (PRINT) SIGNATURE DATE

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

[Signature Box]

[Signature]

THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

DELIVERY DISCREPANCY ADVICE

Massloros (PTY) LTD T/A Massmart Logistics
Reg. No. 19910080507, Vat No. 430019155
Massmart House, 16 Pelier Drive, Sunninghill
Ext 6, Sandton 2157

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