



A Brantles Company

TRANSFER HIRE ADVICE NOTE 424 0206073

Site/Job Location Address Address	Site/Job Location Details
27000005796	Kiv Park
Site/Job Location Name	

Site/Job Location Details	Site/Job Location Details
09122024	JB8557 FS
Site/Job Location Name	Site/Job Location Name
Sipho	

Site/Job Location Address Address	Site/Job Location Details
27000001270	Shoprite Riversfields
Site/Job Location Name	

Reference Number 1	Reference Description
110974211	
Reference Number 2	Reference Description
110974207	
Reference Number 3	Reference Description
110974209	

Accepted Date	Accepted By Name
11122024	Anastasia
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
	-37				

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

14049



SHOPRITE RIVERFIELDS DC
RECEIVING INCIDENT REPORT

NO.: 4727

BRANCH CODE:	DRY GOODS	☒	COLD STORAGE		
DATE:	11-12-24				
RECEIVER NAME:	Anastasia				
SHIFT:	B				
SUPPLIER NAME:	WARshary Investment				
TRANSPORTER'S NAME:	Liquor Transport				
DRIVER'S NAME:	Sipho				
TIME ARRIVED:	08:41				
PO NUMBER(S):	1167372605				

	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: 1x12x750ml Liqueur Cream Choc wild Africa (10793140) damaged Stock rejected and Claim has been raised against the supplier.

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	CLAUDE LEROUX
SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	CHULA MORUO
SHIFT MANAGER SIGNATURE:	

Version: 1 - 18.03.2024

Dallod 251 010 500 1000 (DAL0002 129)



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 650531

Delivery Details	Supplier Details
Store Number: G191	Supplier: 157588
Store Name: DC RIVERFIELDS	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: South Africa	Address: Street: P O BOX 12613
Credit Request Date: 11 Dec 2024	Town: VORNA VALLEY
Reference: 0041141844	Post Code: 1686
Document number: 8140559388	
Created by: ANMAKWELA	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
11	6002323023746	10793140	LIQUEUR CREAM CHOC WILD AFRICA 750ML	12 (PK1)	1 (PK1)	1,330.72	199.61	1,530.33
Total Gross Amount								1,530.33

Mon. 11 Dec 2024

Supr. 10000

Receiving Clerk Signature: _____	Driver Name: <u>SIPHO</u>
Employee number: <u>18513354</u>	Driver signature: _____
Vehicle Registration: <u>JBB 857 FS</u>	

SHOPCHECK **TRU(1) Reg**
SHOPRITE : CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfeld
7561
VAT REG NO: 4420106777

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7645
Telephone: 021 - 8073511
Ref. No. : 2012/018792/07
Filing No. : 4110261833
Filing No. : 4110261833
Filing No. : 4110261833

Document Type: TAX INVOICE
Document No: 0041141844
Document Date: 04.12.2024
Delivery date: 10.12.2024
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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	Unit Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
9000419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	185.0	1,363.44	2.40		1,330.72	246182.73	36927.41	283110.14
900043	700026524	KWV 3yr Old Brandy 12x750ml + Neck	CS	12 x 750	104.0	1,887.00	1.80		1,853.03	192715.54	28907.33	221622.87
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	208.0	1,550.00	8.00		1,426.00	296608.00	44491.18	341099.18
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	106.0	1,550.00	8.00		1,426.00	151156.00	22673.40	173829.40
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	161.0	1,550.00	8.00		1,426.00	229586.00	34437.90	264023.90
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	110.0	273.20	0.70		271.29	29,841.64	4,476.25	34,317.89
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	127.0	273.20	0.70		271.29	34,453.53	5,168.03	39,621.56
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	110.0	273.20	0.70		271.29	29,841.64	4,476.25	34,317.89
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lb B	CS	8 x 2000	29.0	913.76	4.10		876.30	25,412.58	3,811.89	29,224.47
901310	700024900	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	19.0	1,050.56	5.81		1,050.56	19,960.64	2,994.10	22,954.74
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	20.0	440.34	2.40		414.78	8,295.57	1,244.34	9,539.91
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	42.0	1,363.44	2.40		1,330.72	55,890.13	8,383.52	64,273.65
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	48.0	1,363.44	2.40		1,330.72	63,874.44	9,581.17	73,455.61
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	54.0	1,550.00	8.00		1,426.00	77,004.00	11,550.60	88,554.60
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	307.0	320.64			320.64	98,436.48	14,765.47	113,201.95
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	20.0	368.76			368.76	7,375.20	1,106.28	8,481.48

1x18x750ml Liqueur cream choc wild Africa (12x750ml) delivered and can be returned against the supplier.

SHOPRITE CHECKERS
DC KEMPTON PARK 6104 (7)
1699

THIS SUPPLIER IS NOT A DIRECT SUPPLIER
GROSS NO. 26505
GROSS NO. 11/12/24

DATE 15/11/24
GROSS NO. 23312

DUP - Duplicated Order
NOD - Not Ordered
Delivered by

NOT ORDERED
NOT ORDERED
NOT ORDERED

Delivered by

Delivered by

Delivered by

Delivered by

Delivered by

Delivered by

Delivered by

Delivered by

Depot Signature

For Receipt from Customer

For Receipt from Customer

For Receipt from Customer

For Receipt from Customer

For Receipt from Customer

For Receipt from Customer

Payment Terms:

End next mth inv before 25th

End next mth inv before 25th

End next mth inv before 25th

End next mth inv before 25th

End next mth inv before 25th

End next mth inv before 25th

LD - Late Delivery

DP - Damaged Product

DP - Damaged Product

DP - Damaged Product

DP - Damaged Product

DP - Damaged Product

DP - Damaged Product

Bank Details: Cheque Acc

Bank: Warshay Investments (Pty) Ltd

Bank: Warshay Investments (Pty) Ltd

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Bank: Warshay Investments (Pty) Ltd

Bank: Warshay Investments (Pty) Ltd

Pallets Check

Customer :	SHOPRITE RIVERFIELDS
Order Numbers:	110974211+110974207+110974209
Pallets	On truck Checked
1/1	
1/2	
1/3	
1/4	
1/5	
1/6	
1/7	
1/8	
1/9	
1/10	
1/11	
1/12	
1/13	
1/14	
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1/16	
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1/18	
1/19	
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1/24	
1/25	
1/26	
1/27	
1/28	
1/29	
1/30	
1/31	
1/32	
1/33	
1/34	
1/35	
1/36	
1/37	
	TOTAL PALLETS = 37
	PALLET SPACES = 32

