



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0206073

Transfer Hire Advice Note Number: 2700005796

Transfer Location To Site: KW Park

Transfer Account Number: 2700001270

Transfer Location Description: Shoreline Riverfields

Transfer Date: 09/12/2024

Provision Number / Test Number: JB8557 FS

Driver Name: Sipho

Reference Number 1: 110974211

Reference Number 2: 110974207

Reference Number 3: 110974209

Reference Description:

Account Code: 111122024

Checked By Name: Anastasiq

Checked Signature: [Signature]

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
	-37				

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

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

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	
1/15	
1/16	
1/17	
1/18	
1/19	
1/20	
1/21	
1/22	
1/23	
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



Bill to:

Ship to:

SHQPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

CHLDIS

CHECKERS RIVERFIELDS DC 6191

161917

1st Avenue, Bredell AH

Kempton Park

1619



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
FATRIDE: FIO-ID 28503

Customer Order Date:

03.12.2024

Customer Order Number:

1167372610

Kwv Order Number:

110974211

Loading Status:

Gross Weight : 3,399,750kg

Document Type:

TAX INVOICE

Document No: 0041141846

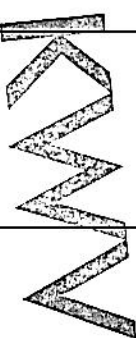
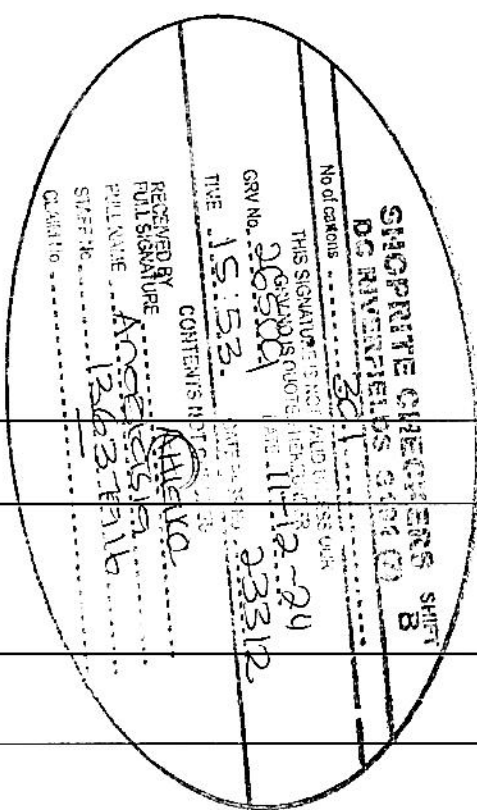
Document Date: 04.12.2024

Delivery date: 10.12.2024

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	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900131	700026173	Kwv Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	99.0	413.82	5.70		390.23	38,632.99	5,794.94	44,427.93
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	25.0	601.68	2.90		584.23	14,605.78	2,190.87	16,796.65
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	87.0	401.96			401.96	34,970.52	5,245.58	40,216.10
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	90.0	368.76			368.76	33,188.40	4,978.26	38,166.66



ORDER NUMBER:

SEAL NUMBERS:

DESPATCH CLERK SIGNATURE:

DATE:

301

121397.69

18209.65

139607.34

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:

Kwv Local distribution

on behalf of Customer

For Receipt from Customer

End nkt mth inv before 25th

Name:

Signature:

Date:

Name: Lance

Signature: Lance

Date: 09/12/2024

Currency: ZAR

Bank Details: Cheque Acc

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Paarl