



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0698454

Sending Location Account Number 2 7 0 0 0 0 1 2 7 0 Sending Location Name Shoprite		Sending Location Details Shoprite Riversids			
Receiving Location Account Number 2 7 0 0 0 0 5 7 9 6 Receiving Location Name		Receiving Location Details FWU MAPL			
Reference Number 1 1 1 0 9 7 4 2 0 8 Reference Number 2 1 1 0 9 7 4 5 8 9 Reference Number 3 1 1 0 9 7 2 9 8 5		Reference Description Reference Description Reference Description			
Equipment Code 	Quantity 0 0 1 	Equipment Description 	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 003 370 or email chep@tip-offs.com

Effective Transfer Date 11 12 20 24	
Registration Number / Truck Number JBK 267 FS	
Driver's Name Tembisile	
Checkoff Date 11 12 20 24	Checked By Name Moshed
Checker's Signature 	

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

TRANSFER HIRE ADVICE NOTE 424 0206074

Sending Location Account Number											
2	7	0	0	0	0	5	7	9	6		

Sending Location Details:											
KIV PAREL.											

Receiving Location Account Number:									
2	7	0	0	0	0	5	2	7	0
Receiving Location Name:									
Shoreline Rivercross									

Reference Number 1:	Reference Description
110974208	
Reference Number 2:	Reference Description
110974589	
Reference Number 3:	Reference Description
110972985	

Effective Transfer Date: 09/12/2024

Registration Number / Truck Number: JBL 267 FS

Driver's Name: Tembisale

Receipt Date:					
1	1	1	2	2	0
1	1	2	2	0	2

Checked By Name: _____

Checked Signature: _____

[Handwritten signature]

[illegible]

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Ship-to:

Truck High 10

Stair.



Customer Order Date:

Document Type:
TAX INVOICE

SHOPRITE - CHECKERS (PTY) LTD

CHILDIS

CHECKERS RIVERFIELDS DC G19J1

PO Box 215

/ T6T9T

7561

Kempton Park

VAT REG NO: 4420106777

1619

Warshay Investments Pty Ltd t/a KWV
P.O. Box 528, Suider Paarl 7646
Telephone: 021 - 80733911
Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
1167380583
KWV Order Number:
110974589
Loading Status:
Gross Weight : 2,728.029kg

Document Type:
TAX INVOICE

Document No: 0041141884

Document Date: 10.12.2024

Delivery date: 10.12.2024

Page: 1 of

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesaa@kvv.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	
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	60.0	579.96	15.70		488.91	29,334.38	4,400.16	33,734.54	
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	81.0	413.82	5.70		390.23	31,608.81	4,741.33	36,350.14	
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	27.0	342.18			342.18	9,238.86	1,385.83	10,624.69	
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	17.0	558.68	5.00		568.75	9,668.68	1,450.30	11,118.98	
900056	700022443	Cathedral Cellar Triptych 6x750ml 2	CS	6 x 750	1.0	727.07			727.07	727.07	109.06	836.13	
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	13.0	342.24			342.24	4,449.12	667.37	5,116.49	
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	4.0	3,979.62	2.50		3,880.13	15,520.52	2,328.08	17,848.60	
901120	700026263	Sally Williams Nougat Cream 6(750ml)	CS	6 x 750	9.0	968.04	13.60		836.39	7,527.48	1,129.12	8,656.60	
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	3.0	2,277.24	0.30		2,270.41	6,811.22	1,021.68	7,832.90	
900054	700024318	Cathedral Cellar Sauvignon Blanc 6x	CS	6 x 750	2.0	464.58			464.58	929.16	139.37	1,068.53	
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	CS	6 x 750	10.0	1,662.36	1.90		1,630.77	16,307.75	2,446.16	18,753.91	
900691	700025659	KWV Classic Moscato 6x750ml 2024	CS	6 x 750	5.0	383.94	5.20		363.98	1,819.88	272.98	2,092.86	
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	55.0	327.12	4.00		314.04	17,271.94	2,590.79	19,862.73	
901387	700025392	KWV Rose 6x1500ml 2024	CS	6 x 1500	24.0	482.05			482.05	11,569.20	1,735.38	13,304.58	
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	15.0	558.78	1.10		552.63	8,289.50	1,248.43	9,537.93	
ITEMS NOT SUPPLIED:													
900056	700025692	Cathedral Cellar Triptych 6x750ml 2	CS	6 x 750	2	Item rejected - No stock							
901461	700025813	OD Bin 921 Redcins 6x750 2022	CS	6 x 750	6	Item rejected - No stock							
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	13	Item rejected - No stock							
No of cases					326								
THIS SIGNATURE IS NOT VALID UNLESS SIGNED BY THE CUSTOMER													
No of cases					317								
SHOPRITE CHECKERS SHIFT 100 RIVERFIELDS G491 (7) A 31.7													
SEAL NUMBERS: ORDER NUMBER: DISPATCH CLERK SIGNATURE: DATE: 11/11/2024													
DUP - Duplicated Order NO - Not Ordered DELIVERED BY TIME: 11:35:49					OS - Overstocked IDP - Incorrect Delivery LD - Late Delivery					DP - Damaged Product			
INCORRECT ORDER - CAPTURING													
INCORRECT DELIVERY - PICKING													
INCORRECT DELIVERY - PICKING													
RECEIVED BY FULL NAME: MUSAHO STAFF NO: 13883561 CLAIM NO: 6599344					ON BEHALF OF CUSTOMER Name: THERIN BIKHE Signature: [Signature] Date: 9/12/2024					CURRENCY: ZAR ACC: 6300 328 6845 BRANCH: 250655			
CONTENTS NOT CHECKED					DEPOT SIGNATURE Name: LANGE Signature: [Signature] Date: 09/12/2024					END NEXT MCH INV BEFORE 25TH			
NAME: WARSHAW INVESTMENTS (PTY) LTD													
BRANCH: 250655													
PEARL													

14061



SHOPRITE RIVERFIELDS DC

RECEIVING INCIDENT REPORT

NO.: 4449

BRANCH CODE:	DRY GOODS	☒	COLD STORAGE	☐	☐
DATE:	11-12-24				
RECEIVER NAME:	Mashad				
SHIFT:	A				
SUPPLIER NAME:	KVVU				
TRANSPORTER'S NAME:	Liquor Runners				
DRIVER'S NAME:	ECMBISILC				
TIME ARRIVED:	12h08				
PO NUMBER(S):	116 738 0583				

	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: Item NO 10251594 Liqueur naugat Sally Williams [9x6x750mm]
Product not on ASN and the claim has been raised
against the supplier

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

Meldah

SUPERVISOR SIGNATURE:

Ma

SHIFT MANAGER NAME:

Wesley Machel

SHIFT MANAGER SIGNATURE:

[Signature]

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 659931

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: 0041141884	Post Code: 1686
Document number: 8140573493	
Created by: 12286370	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
8	16009705940674	10251594	LIQUEUR NOUGAT SALLY WILLIAMS 750ML	6 (PK1)	54.000 (PK	7,527.48	1,129.12	8,656.60
Total Gross Amount								8,656.60

Receiving Clerk Signature: _____

Driver Name: tembisile

Employee number: 12286370

Driver signature: _____

Vehicle Registration: jbk 267 fs