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Document Type:
TAX INVOICE

Document No: 0041142606

Document Date: 10.12.2024

Delivery date: 10.12.2024

Page: 1 of 1

[illegible]

VAL	Total inc VAL
4 010 000	2 000 000

4,916.93	37,696.44
15287.53	117204.40

937.13	7,184.69
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13475.70	103313.70
44918.99	344378.99

29946.00	229586.00
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4,077.63	31,261.80
1,254.58	9,618.45

3,571.75	27,383.39
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3,174.06	24,334.49
4,761.10	36,501.75

6,348.13	48,669.00
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11839.19	89,236.09
545.96	4,185.71

3674.21 28,168.96

3,174.06	24,334.49
MBR:	
1,834.67	14,065.79

BEPS:740.80	13,346.10
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1,492.11
1,906.59
1,439.51
1,906.59

13475.70	103313.70
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724.50	5,554.50
23457.60	179841.60

12943.48	99,233.32
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14381.64	110259.24
222002.44	1702018.70

Delivery	
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Product

Warshay Investments (pty)

END

442
300 328 6845

1: 250655



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 694531

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: 13 Dec 2024	Town: VORNA VALLEY
Reference: 0041142606	Post Code: 1686
Document number: 8140617430	
Created by: SLETSWALO	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
24	16007608002178	10826552	RUM ORIGINAL RED HEART 200ML	12 (PK1)	264.000 (P	12,231.12	1,834.67	14,065.79
Total Gross Amount								14,065.79

MAN: *[Signature]*

SUP: *[Signature]* Driver's ID: 9104205937050

Receiving Clerk Signature: _____	Driver Name: THABANG
Employee number: 13513354	Driver signature: <i>[Signature]</i>
Vehicle Registration: JBK 283 FS	

SHOPRITE RIVERFIELDS DC
RECEIVING INCIDENT REPORT

NO.: 4748

BRANCH CODE:	DRY GOODS		
DATE:	13/12/24		
RECEIVER NAME:	Moodi		
SHIFT:	B		
SUPPLIER NAME:	KWU		
TRANSPORTER'S NAME:	Own Trans		
DRIVER'S NAME:	Thabang		
TIME ARRIVED:	09:03		
PO NUMBER(S):	1187639703		
		YES	NO
1.	Was the truck sealed and were seals verified against delivery documentation?	☒	☐
2.	Was the load correctly palletized?	☒	☐



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0206083

Sending Location Account Number:

27000065796

Sending Location Name:

KW Panel

Sending Location Details:

Receiving Location Account Number:

27000001270

Receiving Location Name:

Shoreite River Pools

Receiving Location Details:

Reference Number:

110976220

Reference Number 2:

Reference Description:

Reference Description:

Reference Description:

Reference Description:

Effective Transfer Date:

11/12/2024

Registration Number / Truck Number

JBK 283 PS

Driver's Name:

Thibony

Received Date:

12/12/2024

Checked By Name:

Mondl

Checked Signature:

[Signature]

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

Equipment Code:

-39

Equipment Description:

Equipment Code:

8001

Quantity:

039

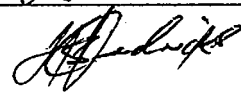
Equipment Description:

Pallets

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

Pallets Check

Customer :	SHOPRITE RIVERFIELDS
Order Numbers:	110975220
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	
1/38	
1/39	
	TOTAL PALLETS = 39
	PALLET SPACES = 24



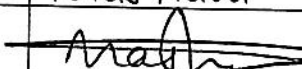
SHOPRITE RIVERFIELDS DC
RECEIVING INCIDENT REPORT

NO.: 4748

BRANCH CODE:	DRY GOODS	—	COLD STORAGE	
DATE:	13/12/24			
RECEIVER NAME:	Moodi			
SHIFT:	B			
SUPPLIER NAME:	Kwv			
TRANSPORTER'S NAME:	Own Trans			
DRIVER'S NAME:	Thabang			
TIME ARRIVED:	09:03			
PO NUMBER(S):	1187639703			

	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: Bum original red heart (10826352) stock not on ASN and claim has been raised against the supplier 92x12x200ml

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	Chesla Lethele
SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	Marshava Hletelo
SHIFT MANAGER SIGNATURE:	

A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0698470

Effective Transfer Date: 1 5 1 2 2 0 2015

Registration Number / Truck Number: DLK 283 PS.

Driver's Name: Indbary

Receipt Date: 13/12/2024

Checked By Name: NOKUARY

Checked Signature: 

CHEP Help line: Toll free – 0800 330 334
Email: za_info@chep.com

[illegible]

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