CHEP
A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0206128

Sending Location Account Number: 2700005796
Sending Location Name:
Sending Location Details: KWV PAARL

Effective Transfer Date: 19 12 2024
Registration Number / Truck Number:
Driver's Name:

Receiving Location Account Number: 2700004766
Receiving Location Name:
Receiving Location Details: SPAR EASTERN CAPE

Receipt Date: 21 02 2024
Checked By Name:
Checked Signature:

Reference Number 1: 1109760093
Reference Description:
Reference Number 2: 1109760094
Reference Description:
Reference Number 3:
Reference Description:

GOODS RECEIVED VOUCHER
EASTERN CAPE
Date:
GRV No:
Claim No:
Received by:
Checked by:
Cases

CHEP Help line: Toll free – 0800 330 33
Mail: za_info@chep.com

Equipment Code	Quantity:	Equipment Description:
	~~-47~~	
	40	Pallets offloaded
	01	1 pallet return as per claim

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**

Bill_to:	Ship-to:	KWV	Customer Order Date:	Document Type: TAX INVOICE
SPAKSP SPAR EASTERN CAPE CNR KOHLER & MAIN ST PORT ELIZABETH VAT REG NO: 4770111336	SPAKSP SPAR EASTERN CAPE CNR KOHLER & MAIN ST PORT ELIZABETH	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 FAIRTRADE: FLO-ID 28503	Customer Order Number: 0000000046347 KWV Order Number: 110976093 15352 Loading Status: Gross Weight : 3,430.140kg	Document No: 0041143771 Document Date: 20.12.2024 Delivery date: 20.12.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	4.0	1,363.44	4.80		1,297.99	5,191.98	778.80	5,970.78
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2000.0	155.00	5.40		146.63	293260.00	43989.00	337249.00
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1260.0	155.00	5.40		146.63	184753.80	27713.07	212466.87
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1,356	Item rejected - Replaced order item						
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	399	Item rejected - Replaced order item						
					3,264					483205.78	72480.87	555686.65

SPAR EASTERN CAPE GOODS RECEIVED VOUCHER
Date: 21/12/24 Cases 350
GRV No: 4397356
Claim No:
Received by: Asthma Nra
Checked by:

SPAR EASTERN CAPE
Date: 20/12/24
Security Arrival Time: 17h04
Receiving Arrival Time:
Receiving Dock Time:

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

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - 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:	Bank Details: Cheque Acc
KWV Local distribution	on behalf of Customer	For Receipt from Customer	15 days from stmt 1.5% disc	Name: Warshay Investments (Pty) Ltd Bank: FNB
Paarl	Name: THEMBINKOS Signature: Date: 19/12/24	Name: LANCE Signature: Date: 19/12/2024	Currency: ZAR DC Discount :27,547.98-	Acc : 6300 328 6845 Branch: 250655

Pallets Check

Customer :	SPAR EASTERN CAPE
Order Numbers:	110976093+110976094
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	
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1/21	
1/22	
1/23	
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1/26	
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1/28	
1/29	
1/30	
1/31	
1/32	
1/33	
1/34	
1/35	
1/36	
1/37	
1/38	
1/39	
1/40	
1/41	
	TOTAL PALLETS = 41
	PALLET SPACES = 35

SPAR EASTERN CAPE
V.A.T REG: 670157206
KOHLER ST & MAIN RD,PERSEVERANCE,PE,SA,NLA REG:RG00608
P.O. BOX 11217, ALGOA PARK, 6005
PH: 041-4045000 FAX: 0866832781

GRV DOCUMENT
Date Of Receiving: 21/12/24

Warehouse: 7 01

P.O Number: 46347 Delivery Number: 1
Task Number: 259271

GRV Number: 439736

Vendor code: 004886 WARSHAY INVEST T/A KWV(BRANDY)
Address: PO BOX 528
PAARL
PAARL
7624

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: WARSHAY INVEST
Invoice/Delivery number : 110976093
Invoice Method. . . . . : VENDOR CASES

Item	Vendor Item	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
3112801	901365	WILD AFRICA CAFE LATTE	1	12	750ML	4	4	4	0									
3130044	901405	BUG SHOOTER BLUE	10	15	20ML	200	200	200	0									
3130056	901406	BUG SHOOTER RED	10	15	20ML	126	126	126	0									
TOTALS:						330	330	330	0									

Signed on behalf of Spar:

Signature MATIMZAC

Signed on behalf of Transporter:

Signature LANCE

Vehicle Reg. JBK 276 FS