



TRANSFER HIRE ADVICE NOTE 424 0698091

A Brambles Company

Sending Location Account Number:

27000001270

Sending Location Name:

Shupite dc

Sending Location Details:

Shupite dc

Receiving Location Account Number:

27000003796

Receiving Location Name:

KWV Paul

Receiving Location Details:

KWV Paul

Reference Number 1:

Reference Number 2:

Reference Number 3:

Reference Description:

Reference Description:

Reference Description:

Equipment Code:

Quantity:

001

Equipment Description:

Equipment Code:

Quantity:

001

Equipment Description:

Effective Transfer Date:

14/12/2024

Registration Number / Truck Number:

JBK C79 f

Owner's Name:

maaschela

Receipt Date:

14/12/2024

Checked By Name:

nlawe

Checked Signature:

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

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**INCIDENT REPORT
 SUPPLIER DELIVERIES
 CENTURION DISTRIBUTION CENTRE**

NO.: IR A 59903

DATE:	74/12/20
RECEIVER NAME:	NIKINE
SHIFT:	A
SUPPLIER NAME:	KWV
TRANSPORTER'S NAME:	ICWV
DRIVER'S NAME:	Masanda
TIME ARRIVED:	07H24
PO NUMBER(S):	1167828114

	YES	NO
1. Was the load correctly palletized?	✓	
2. Were items mixed on layer?		✓
3. Was there overhang?		✓
4. Were pallets properly stabilised?	✓	
5. Was the delivery on time?	✓	
6. Was there more than one P.O. on the vehicle?		✓
7. If so were the P.O.'s clearly separated and marked?		✓
8. Were there damaged products?	✓	
9. Were there damaged pallets?	✓	

COMMENTS: 2 item 108643013 - cooler, blast 690x24x
 440mm - broken pallet. Plus damaged stock.
 Send back to supplier 11 pallets / 1

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	<i>P. M. M.</i>
RECEIVING SUPERVISOR SIGNATURE:	<i>[Signature]</i>
SHIFT MANAGER NAME:	<i>C. M. A. S.</i>
SHIFT MANAGER SIGNATURE:	<i>[Signature]</i>
RESOLVED BY WHO:	
RESOLVED BY DATE:	

Bill to:
SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561
VAT REG NO: 4420106777

Ship-to:
CHSCEN
SHOPRITE CENTURION DC 36021
Rogel Wholesalers : RG0002416
100 Olievenhoutbosch Road
Louwardia ,Centurion,Ext.25

Customer Order Date:
09.12.2024
Customer Order Number:
1167828114
KWV Order Number:
110976111
Loading Status: DRV.
Delivery date: 14.12.2024
Gross Weight : 25,247.504kg

Document Type:
TAX INVOICE
Document No: 0041142993
Document Date: 14.12.2024
Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD t/a KWV
Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	130.0	579.96	15.70		488.91	63,557.82	9,533.67	73,091.49
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	55.0	2,084.88			2,084.88	114,668.40	17,200.26	131,868.66
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	140.0	383.94	5.20		363.98	50,956.52	7,643.48	58,600.00
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	140.0	413.82	5.70		390.23	54,632.52	8,194.89	62,827.40
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	280.0	383.94	5.20		363.98	101,913.03	15,286.95	117,199.98
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	140.0	383.94	5.20		363.98	50,956.52	7,643.48	58,600.00
900043	700026524	KWV 3yr Old Brandy 12x750ml + Neck	CS	12 x 750	110.0	1,887.00	1.80		1,853.03	203,833.74	30,575.06	234,408.80
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	140.0	385.02			385.02	53,902.80	8,085.42	61,988.22
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	189.0	1,550.00	8.00		1,426.00	269,514.00	40,427.13	309,941.13
900261	700026328	CIAO Vodka 6x2lt *Win a piece of	CS	6 x 2000	56.0	602.76	5.00		572.62	32,066.83	4,810.02	36,876.85
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	78.0	273.20	0.70		271.29	21,160.43	3,174.06	24,334.49
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	78.0	273.20	0.70		271.29	21,160.43	3,174.06	24,334.49
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	156.0	273.20	0.70		271.29	42,320.87	6,348.13	48,669.00
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	70.0	602.76	5.00		572.62	40,083.54	6,012.53	46,096.07
901152	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	112.0	383.88	10.90		342.04	38,308.15	5,746.22	44,054.37
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	78.0	327.12	4.00		314.04	24,494.75	3,674.21	28,168.96
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	78.0	273.20	0.70		271.29	21,160.43	3,174.06	24,334.49
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	135.0	913.76	4.10		876.30	118,299.94	17,744.99	136,044.93
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	110.0	470.58			320.64	51,763.80	7,764.57	59,528.37
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	160.0	320.64			320.64	51,302.40	7,695.36	58,997.76
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
ITEMS NOT SUPPLIED												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	378							
TOTAL										145,824.52	21,886.80	167,711.32

DUP - Debited Order - Capturing
NOD - Not Ordered
Delivered by: 22/11/24

OS - Overstocked
IDP - Incorrect Delivery - Picking
LD - Late Delivery
DP - Damaged Product

Payment Terms:
End next mth inv before 25th
Currency: ZAR
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: ENB
Acc: 6300 328 6845
Branch: 250555

Depot Signature
For Receipt from Customer
Name: Gertuys
Signature: [Signature]
Date: 12/12/24

RECEIVED BY
Kwv Local at FULL SIGNATURE
STAFF No: 02730
W No: 2399
Name: [Name]
Signature: [Signature]
Date: 12/12/24

DISPATCH CREATING SIGNATURE
DATE: 12/12/24
ORDER NUMBER: 1167828114
SEAL NUMBER: 36876
ITEM rejected - Replaced order item
sent back to supplier

1678132.12

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 239931

Delivery Details	Supplier Details
Store Number: 36021	Supplier: 157588
Store Name: DC CENTURION	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: South Africa	Address: Street: P O BOX 12613
Credit Request Date: 14 Dec 2024	Town: VORNA VALLEY
Reference: 0041142993	Post Code: 1686
Document number: 8140636992	
Created by: 13129627	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
21	6002323024859	10864341	COOLER BLAST BLKCRNT HOOCH 440ML CAN	24 (PK2)	2160.000	33,188.40	4,978.26	38,166.66
Total Gross Amount								38,166.66

SUP: *[Signature]*

MAK: *[Signature]*

ZNV: *[Signature]*

2D: 4611095712084

Receiving Clerk Signature: <i>[Signature]</i>	Driver Name: MASONDO
Employee number: 12585912	Driver signature: <i>[Signature]</i>
	Vehicle Registration: JBK 079 FS