



TRANSFER HIRE ADVICE NOTE 424 0206201

Receiving Location Account Number:	Receiving Location Details:
2700001270 Receiving Location Name:	Shepprite River Fields.

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity
	1			
	5			
	3			

Receipt Date:	
Checked By Name:	
Checked Signature:	

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

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:

SHOPCHECK

WHITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship to:

CHLDS

CHECKERS RIVERFIELDS DC G191

161917

1st Avenue, Bredell AH

Kempton Park

1619



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWW
PO Box 528, Snider Park
Telephone: 021 - 8073511

Reg. No. i 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

10.01.2025

Customer Order Number:

1170361890

KWW Order Number:

110984121

Loading Status:

Gross Weight : 630.420kg

Document Type:

TAX INVOICE

Document No: 0041150510

Document Date: 14.01.2025

Delivery date: 14.01.2025

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queriesa@kww.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total Inc VAT
------	--------------	------------------	------	------------------	-----	------------	--------	--------	--------------------	---------------	-----	---------------

901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif	CS	12 x 750	42.0	2,578.68	0.50		2,565.79	107763.04	16164.46	123927.50
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RECEIVING DOCUMENT FLOW

DC RIVERFIELDS

DRY GOODS

Date 16/01/25

Inbound 0971816303

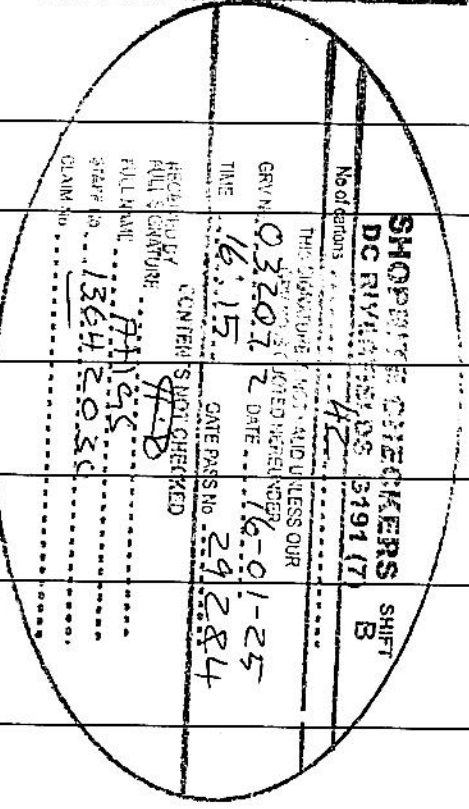
Receiving No

SSRNO

Order Name

Track Reg

8141195421
Bennett
JBK BT FS



ORDER NUMBER:
SEAL NUMBERS:
DISPATCH CLERK SIGNATURE:
DATE:



42

107763.04

16164.46

123927.50

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

KWW Local distribution

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Paarl

Name: BCG44ET
Signature: [Signature]
Date: 14-01-25

Name: Lance
Signature: [Signature]
Date: 14/01/2025

Currency: ZAR

SHOPCHECK *Security*

SHOPSITE CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell

VAT REG NO: 4420106777

CHLDIS
CHECKERS RIVERFIELDS DC G191
161917
1st Avenue, Bredell AH
Kempson Park
1619

TUE-14.01

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8075911
Reg. No: 2012/018792/07
Vat Reg No: 410261833
FAIRTRIDE: FLO-ID 28503



Customer Order Date:
10.01.2025
Customer Order Number:
1170361890

KMW Order Number:
110984121
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Gross Weight : 630.420kg

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Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price per Unit	Total exc VAT	VAT	Total inc VAT
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Giff <i>186428/-4290</i> <i>186429/-4300</i> <i>186430/-4310</i> <i>186431/-4320</i> <i>186432/-4330</i> <i>186433/-4340</i> <i>off hand</i>	CS	12 x 750	42.0	2,578.68	0.50		2,565.79	107763.04	16164.46	123927.50
42												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		107763.04				16164.46		123927.50
NOD - Not Ordered		MS - Not scanning		IDP - Incorrect Delivery - Picking								
Delivered by		Received in good order		Depot Signature								
on behalf of Customer												
For Receipt from Customer												
End next mth inv before 25th												
Currency: ZAR												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank: ENB												
Acc : 6300 328 685												
Branch: 250655												

ORDER NUMBER:
SEAL NUMBERS:
DEPARTCH CLEN SIGNATURE:
DATE:



Name: *BC-44G T1*
Signature: *[Signature]*
Date: *14-01-2025*

Name: *Warshay*
Signature: *[Signature]*
Date: *14/01/2025*

Pallets Check

Customer :	SHOPRITE RIVERFIELDS
Order Numbers:	110983507+110984120+110984121
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	
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1/32	
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1/37	
1/38	
1/39	
1/40	
1/41	
1/42	
1/43	
1/44	

1/45	
1/46	
1/47	
1/48	
1/49	
1/50	
1/51	
1/52	
1/53	
1/54 24	
TOTAL PALLETS = 58	
PALLET SPACES = 80	

Handwritten signature