

Lightbulb
L. Ambles
C. Cal

TRANSFER HIRE ADVICE NOTE 424 020623

Sending Location Account Number:
2700005796

Sending Location Details:
Kw Park

Receiving Location Account Number:
2700032823

Receiving Location Details:
MARRMART
BRACKENGATE.

Effective Transfer Date:
24/01/2025

Registration Number / Track Number:
Direct Name:

Received Date:
Checked By Name:
Checked Signature:

Reference Number 1:
Reference Number 2:
Reference Number 3:

1	0	9	8	5	9	2	6
1	0	9	8	6	0	0	8

Reference Description:
8901813166
Reference Description:
4510146234

Equipment Code	Quantity	Equipment Description
	28	

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 003 310 or email chep@tip-offs.com

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

Bill to: Ship-to: MAKBRA Massmart Bracken Gate DC - M905

MAKRO / A Division of Massstores Pt
 Massmart Bracken Gate DC, 10 Rubic
 Brackenfell South, Cape Town
 7560
 VAN REG NO: 4300119155



Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911
 Reg. No. 2012/018792/07
 Val Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date: 20.01.2025
 Customer Order Number: 4510146234
 KWV Order Number: 110986008
 Loading Status:
 Gross Weight: 1,094.210kg

Document Type: TAX INVOICE
 Document No: 00411525
 Document Date: 24.01.20
 Delivery date: 24.01.20
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.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		
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	130.0	579.96	15.10		492.39	64,010.19	9,601.53	73,611.7		
901234	700026506	Laborite Cap Class Nectar 6x750ml +	CS	6 x 750	44	Item rejected - No stock								
ITEMS NOT SUPPLIED: Laborite Cap Class Nectar 6x750ml +														
DUP - Duplicated Order NOD - Not Ordered IDC - Incorrect Order NS - Not scanning OS - Overstocked IDP - Incorrect Delivery - Picking LD - Late Delivery DP - Damaged Product											130	64,010.19	9,601.53	73,611.7

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

Delivered by: Received in good order

on behalf of Customer
 Name: *Thembisile*
 Signature: *[Signature]*
 Date: 24-01-25

For Receipt from Customer
 Name: *LAWES*
 Signature: *[Signature]*
 Date: 24/1/2025

Payment Terms: 30 days from statement; Due

Bank Details: Cheque Acc
 Name: Warshay Investments (pt
 Bank: **FNB**
 Acc: 6300 328 6845
 Branch: 250655

KWV Local distribution
 Paarl

PAC: 04 BRACKENEGATE DC

WAREHOUSE: 01 BRACKENEGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD
BRACKENEGATE 2

PURCHASE ORDER #: M5405547
RECEIPT NUMBER#: 000443818

DELIVERY NOTE #: 0041152517

BRACKEN FELL SOUTH
DELIVERY DATE: 25/01/25

VENDOR: M09929 WARSHAY INVEST PTY LTD TA KMV (

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==					
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
002	M0105063	16001466003681	SOUR MONKEY APPLE SOURS 750M	6	130	130	130	0	0+
RECEIPT TOTALS		ITEMS: 1			130	130	130	0	0+

EQUIPMENT DELIVERED:

EQ#	DESCRIPTION	QTY DELIVERED	QTY RETURNED
01	NORMAL PALLET 1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	0	0
04	ROLLTAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0

MAD00002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

25/01/25 11:48 2
COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O BLUE STREET & RUBICON BLVD
BRACKENGATE 2

PURCHASE ORDER #: M5405547

RECEIPT NUMBER#: 000443818

DELIVERY NOTE #: 0041152517

DELIVERY DATE: 25/01/25

VENDOR: M099229 MARSHAY INVEST PTY LTD TA KMV (

BRACKEN FELL SOUTH

COMMENTS

09	CHEP PALLET BLUE	28	0
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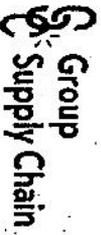
ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT
 NAME (PRINT) SIGNATURE DATE

RECEIVING CLERK:
 NAME (PRINT) SIGNATURE

Thornside
 [Signature]
 25/01/25

Micole
 [Signature]

HIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE



Keep it full. Keep it moving

DELIVERY DISCREPANCY ADVICE

Massforce (PTY) LTD, T/A Massmart Logistics
Reg. No. 1991/006805/07, Vat No. 4300119155
Massmart House, 16 Pellier Drive, Sunninghill
Ext 6, Sandton 2157



DATE: 25/01/25		DOCUMENT NO. 1097293	
STORE NAME: Game De		SUPPLIER ADDRESS: P.O Box burban	
STORE NO. 4812	TELEPHONE: 0219357820	EMAIL: ✓	POSTAL CODE 4000
SUPPLIER NAME: RNV		SUPPLIER TEL. NO.:	
SUPPLIER NO.: M09929		SUPPLIER EMAIL:	
ORDER NO. MS40585	PROC OF DELIVERY NO.:	DATE RECEIVED: 25/01/25	
COURIER NAME:	WAYBILL NO.:	SUPPLIER DOCUMENT NO.:	
SUPPLIER CONTRACTED BY: Nicole		SUPPLIER CONTACT:	
COMMENTS: over didnt receive over name: Pembisi			
CCV NO.:	GIN NO.:	SIGNATURE: [Signature]	
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED
06602323025603	ANNABELLE CURE	13	13
			VARIANCE
			F13

Distribution Manager: _____