

Sending Location Account Number:
27000005796

Sending Location Name:

Sending Location Details:
KVV BARL.

Receiving Location Account Number:
27000001270

Receiving Location Name:

Receiving Location Details:
SHOPRIZE RIVERFELLS

Reference Number 1:
110986215

Reference Number 2:
110986711

Reference Number 3:

Reference Description 1:

Reference Description 2:

Reference Description 3:

Effective Transfer Date:
29 01 2025

Registration Number / Truck Number:
3BK124FS

Driver's Name:
M Sebel's

Checked By Name:
Virginia

Checked Signature:
Sebel's

Rec'd Date:
31 01 2025

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

Equipment Code	Quantity	Equipment Description
	-27	

Equipment Code	Quantity	Equipment Description

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHP equipment is strictly prohibited.
Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

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

Ship-to: CHLDIS
 CHECKERS RIVERFIELDS DC G191
 161917
 1st Avenue, Bredell AH
 Kempton Park
 1619

Customer Order Date: 20.01.2025
 Customer Order Number: 1171012053
 KMW Order Number: 110986215
 Loading Status:

Document Type: TAX INVOICE
 Document No: 0041153184
 Document Date: 31.01.2025
 Delivery date: 31.01.2025
 Page: 1 of 1



Warshay Investments Pty Ltd t/a KMW
 PO Box 528, Sander Park
 Telephone: 021 - 8075911
 Reg. No: 2012/018792/07
 VAT Reg No: 410251833
 FICR/ID: FIC-1D 28503

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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	
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	56.0	1,363.44	2.40		1,330.72	74,520.18	11178.03	85,698.21	
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	3				Item rejected - Replaced order item				
ITEMS NOT SUPPLIED:													
<div data-bbox="430 761 893 1568" data-label="Image"> </div>													
DUP - Duplicated Order											IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered											NS - Not scanning	IP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by: KMW Local distribution

Received in good order

on behalf of Customer

Name: *Msevensi*
 Signature: *[Signature]*
 Date: *29/01/25*

For Receipt from Customer

Name: *LANCE*
 Signature: *[Signature]*
 Date: *29/01/2025*

End next mth inv before 25th

Currency: ZAR

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

KMW

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