



A Bfambles Company

TRANSFER HIRE ADVICE NOTE 424 0206289

2005/bel10 10:00 408

14/15

Sending Location Account Number:
 0700005796

Sending Location Name:

Sending Location Details:
 KMY Paul

Receiving Location Account Number:
 2700001270

Receiving Location Name:

Receiving Location Details:
 Shoprite Centurion

Reference Number 1:
 110989278

Reference Number 2:
 110986229

Reference Number 3:

Reference Description:
 Reference Description:
 Reference Description:

Enter Transfer Date:
 07082025

Registration Number / Truck Number:
 Driver's Name:

Received Date:
 11082025

Checked By Name:
 Checked Signature:

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

Equipment Code	Quantity	Equipment Description
	- 38	

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

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 Olivenhoutbosch Road
 Louwardia, Centurion, Ext. 25

KWV
 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
 FAIRTRADER: FLO-ID 28503

Customer Order Date: 20.01.2025
 Customer Order Number: 1171010649
 KWV Order Number: 110986229
 Loading Status:
 Gross Weight : 2,884.090kg

Document Type: TAX INVOICE
 Document No: 0041155000
 Document Date: 10.02.2025
 Delivery date: 10.02.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Packing Code	Item Description	Unit	Package Per Case	Qty	Last 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	167.0	1,363.44	2.40		1,330.72	222229.81	33334.47	255564.28
<p>167</p> <p>222229.81</p> <p>33334.47</p> <p>255564.28</p>												

DUP - Duplicated Order
 NOD - Not Ordered
 Delivered by
 KVV Local distribution
 Paarl

IDC - Incorrect Order - Not scanning
 Received in good order
 on behalf of Customer
 Name: *VICTOR*
 Signature: *[Signature]*
 Date: 08/02/2025

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

Depot Signature
 For Receipt from Customer
 Name: *Gart*
 Signature: *[Signature]*
 Date: 09/02/2025

Payment Terms:
 End nxt mth inv before 25th
 Currency: ZAR

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

**DELIVERY NOTE
AFLEWERINGSNOTA**



**SUTHERLAND
TRANSPORT**

28 KURLAND ROAD, PERSEVERANCE, PORT ELIZABETH RO. BOX 42, SWARTKOPS, 6210 TEL: 041 463 3231 FAX: 041 463 1604

NAME AND ADDRESS OF CONSIGNOR [Handwritten: ...] [Handwritten: ...] [Handwritten: ...]	NAME AND ADDRESS OF CONSIGNEE [Handwritten: ...] [Handwritten: ...] [Handwritten: ...]
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TRANSPORT SAFETY PAID TO PAY

LOADING DATE:		DESCRIPTION	MASS IN KG	REMARKS
NO. OF PACKAGES LOADED	NO. OF PACKAGES RECEIVED			

TRANSPORTER Drivers Signature: [Handwritten Signature] Time of Departure: [Handwritten] Vehicle Registration: <u>Semi-Trailer</u> Horse [] Trailer [] Km Loaded: [Handwritten]	Received in Good Order: [Handwritten] Signed: [Handwritten] Date: [Handwritten] № 468654 Time: [Handwritten] Km unloaded: [Handwritten]
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CONDITIONS: This Delivery Note must be endorsed (and signed by driver) in the event of shortages, breakages or any other complaint re goods, giving full details and the matter reported immediately to ourselves.

VOORWAARDES: Hierdie Afleweringnota moet geëndosseer word (en geteken deur die bestuurder) indien daar enige Tekortkomings, Breekskade of enige ander klagtes oor die goedere is. Hierdie besonderhede moet onmiddelik geraporteer word aan ons self.