



as Company

TRANSFER HIRE ADVICE NOTE 4 24 0206324

Station Account Number: **27000005796**

Sending Location Name: _____

Sending Location Details: **KW PARK**

Receiving Location Account Number: **27000032823**

Receiving Location Name: _____

Receiving Location Details: **MARSMAR
BRACKENHART**

Reference Number 1: **110991613** Reference Description: **390/835690**

Reference Number 2: **110991617** Reference Description: **390/835684**

Reference Number 3: **110991611** Reference Description: **390/835639**

Effective Transfer Date: **20022025**

Registration Number / Truck Number: _____

Driver's Name: _____

Checked By Name: _____

Checked Date: **20022025**

Checked Signature: **Lucas S**

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

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
	-35			035	CHEP

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: MAKRO99291
 MASSSTORES PTY LTD t/a MAKRO SA
 PRIVATE BAG X4
 SUNNINGHILL, SANDTON
 2157
 VAT REG NO: 4300119155

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

Customer Order Date: 17.02.2025
 Customer Order Number: 3901835639
 KMW Order Number: 110991611
 Loading Status:

Document Type: TAX INVOICE
 Document No: 0041157563
 Document Date: 19.02.2025
 Delivery date: 24.02.2025
 Page: 1 of 2

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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	260.0	320.64	9.79		289.25	75,204.83	11280.72	86,485.55
901481	700026125	The Culturist Red Blend 6x750 2022	CS	6 x 750	1.0	863.94			863.94	863.94	129.59	993.53
901148	700023844	KWV Roodeberg 3x1500ml 2022	CS	3 x 1500	66.0	539.79	0.20		538.71	35,554.89	5,333.23	40,888.12
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	140.0	413.82	5.70		390.23	54,632.52	8,194.88	62,827.40
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	140.0	383.94	9.80		346.31	48,483.94	7,272.59	55,756.53
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	63.0	342.18	4.00		328.49	20,695.05	3,104.26	23,799.31
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	28.0	403.98	3.50		389.84	10,915.54	1,637.33	12,552.87
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	28.0	383.94	9.80		346.31	9,696.79	1,454.52	11,151.31
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	100.0	820.26	9.00		746.44	74,643.66	11196.55	85,840.21
900486	700026763	Laborie Cap Class Rose 6x750ml	CS	6 x 750	22.0	796.86	2.70		775.34	17,057.59	2,558.64	19,616.23
900559	700020874	CIAO Paredise Bliss Cocktail 6x2Lc	CS	6 x 2000	70.0	602.76	2.00		590.70	41,349.34	6,202.40	47,551.74
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	80.0	2,277.24	2.80		2,113.48	177078.18	26561.73	203639.91
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	160.0	440.34	5.00		418.32	66,931.68	10039.75	76,971.43
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	80.0	440.34	5.00		418.32	33,465.84	5,079.88	38,545.72
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	80.0	440.34	5.00		418.32	33,465.84	5,079.88	38,545.72
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	120.0	601.68	1.60		592.05	71,046.37	10656.96	81,703.33
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	315.0	1,550.00	2.30		1,514.35	477020.25	71553.03	548573.28
901234	700025348	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	44.0	796.86	2.70		775.34	34,114.08	5,140.82	39,254.90
901361	700026338	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	14.0	602.76	2.00		590.70	8,269.87	1,240.48	9,510.35
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	21.0	558.78			558.78	11,734.58	1,780.16	13,494.54
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	140.0	773.16	2.00		757.70	106077.83	15,628.93	121,706.76
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	28.0	342.18	4.00		328.49	9,197.00	1,379.67	10,576.67
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	39.0	320.64	9.79		289.25	11,280.72	1,692.11	12,972.83
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	63.0	1,550.00	2.30		1,514.35	95,404.05	14310.61	109714.66

DUP - Duplicated Order
 NOD - Not Ordered
 IDC - Incorrect Order
 NS - Not scanning
 OS - Overstocked
 ITP - Incorrect Delivery
 DP - Damaged Product
 LD - Late Delivery

Delivered by: Received in good order
 Depot Signature
 Payment Terms: 30 days from statement, Due
 Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655

on behalf of Customer
 Name: JF Vleeson
 Signature: [Signature]
 Date: 20/02/2025

For Receipt from Customer
 Name: Louise [Signature]
 Signature: [Signature]
 Date: 20/02/2025

Currency: ZAR

Bill to: - Ship-to: **MAKRO**
 MAKRO9929
 MASSTORES PTY LTD c/a MAKRO SA
 PRIVATE BAG X4
 SUNDNINGHILL, SANDTON
 2157
 VAT REG NO: 4300119155

Masmart Bracken Gate DC - M905
 Makro / A Division of Masstores P
 Masmart Bracken Gate DC, 10 Rubl
 Brackenfell South, Cape Town
 7560

KWV
 ESTABLISHED 1918
 Marshay Investments Pty Ltd t/a KWV
 PO Box 528, Sudder Paarl 7686
 Telephone: 021 - 8075511

Reg No: 2012/018792/07
 Val Reg No: 4110261833
 FALTRUDE: FID-ID 28503

Customer Order Date: 17.02.2025
 Customer Order Number: 1901835639
 KWV Order Number: 110991611
 Loading Status:

Document Type: TAX INVOICE
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 Delivery date: 24.02.2025

Gross Weight : 20,000.538kg

Page: 2 of 2

ITEMS NOT SUPPLIED:

900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	77	Item rejected - Price discrepancy
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	220	Item rejected - No stock
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	70	Item rejected - Price discrepancy
901365	700026457	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	30	Item rejected - Price discrepancy
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	56	Item rejected - No stock



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

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	2,102	1524185.44	228627.82	1752813.26
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product				
Delivered by	Received in good order	Depot Signature	Payment Terms:				
Ltd	on behalf of Customer	For Receipt from Customer	30 days from statement; Due				
KWV Local distribution			Currency: ZAR				
Paarl	Name: <i>JACQUES</i> Signature: <i>[Signature]</i> Date: <i>20/02/2025</i>	Name: <i>AMCE</i> Signature: <i>[Signature]</i> Date: <i>20/02/2025</i>	Bank: FNB Acc: 6300 328 6845 Branch: 250655				
	Bank Details: Cheque Acc Name: Marshay Investments (Pty)						

17005

Group
Supply Chain
Keep it full, keep it moving

DELIVERY DISCREPANCY ADVICE

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



DATE: 20-02-2025	DOCUMENT NO. 1115587			
STORE NAME: Cape R				
STORE NO. 9812	TELEPHONE: 0219257864			
SUPPLIER NAME: KWN / Wegway	EMAIL: Deluxo10.Pere@MassMart.co.za			
SUPPLIER NO.: M09929	P.O. Box 524, Suider 9941			
SUPPLIER TEL. NO.	SUPPLIER ADDRESS: 7646			
ORDER NO. M09490	PROOF OF DELIVERY NO.:			
COURIER NAME: KWN	DATE RECEIVED: 20-02-2025			
SUPPLIER CONTRACTED BY: Deluxo	SUPPLIER DOCUMENT NO.: 004157563			
COMMENTS: Move Supplier	SUPPLIER CONTACT: Names: JACOBSON			
CCV NO.	GIN NO. Sien			
WAYBILL NO.:	SUPPLIER CONTACT:			
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE
0600232310891	LABORIE SPANNA	63	61	- 2

Distribution Manager: _____

[Signature]

[Signature]

FAC: 04 BRACKENGATE DC WAREHOUSE: 01 BRACKENGATE DC DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5414900 DELIVERY NOTE #: 110991611 DELIVERY DATE: 20/02/25
 RECEIPT NUMBER: 000446013 BRACKENGATE 2 BRACKEN FELL SOUTH
 VENDOR: M09929 WARSHAY INVEST PTY LTD TA KMV (

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	SIZE	ORDERED	ADVISED	RECD	REJECTED	TO ORD	TO ADV	TO ADV
012	M0085259	KMV 12YO SIGNATURE LIMITED 7	6	80	80	80	80	0	0+	0+	0+
009	M0085329	WILD AFRICA CREAM LIQUEUR 1L	6	100	100	100	100	0	0+	0+	0+
004	M0085501	KMV CABERNET SAUVIGNON 750ML	6	140	140	140	140	0	0+	0+	0+
007	M0085564	KMV SPARKLING DEMI- SEC CUVE	6	28	28	28	28	0	0+	0+	0+
010	M0085580	LABORIE BRUT ROSE 750ML	6	22	22	22	22	0	0+	0+	0+
005	M0085620	KMV CHENIN BLANC 750ML	6	140	140	140	140	0	0+	0+	0+
006	M0092770	LABORIE SAUVIGNON BLANC 750ML	6	140	63	61	0	0	79-		
024	M0105049	HOOCH HOWLER BLACKCURRANT 75	6	21	21	21	0	0	0+	0+	0+
011	M0105056	CINQ PARADISE BLISS COCKTAIL	6	70	70	70	0	0	0+	0+	0+
015	M0105057	FRUIT LAGOON MIX MOUTTO 750ML	6	80	80	80	0	0	0+	0+	0+
017	M0105060	BUG BLUE SHOOTER 20ML	150	315	315	315	0	0	0+	0+	0+
018	M0105062	BUG RED SHOOTER 20ML	150	63	63	63	0	0	0+	0+	0+

(2) SHORTE

====NUMBER OF PACKS RECEIVED==== ==RECD VARIANCE==

PAC: 04 BRACKENGATE DC WAREHOUSE: 01 BRACKENGATE DC DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5414900 DELIVERY NOTE #: 110991611 BRACKENGATE 2

RECEIPT NUMBER: 000446013 DELIVERY DATE: 20/02/25 BRACKEN FELL SOUTH

VENDOR: M09929 WARSHAY INVEST PTY LTD TA KVV COMMENTS

LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV
016	M0105384	06002323006503	BONNE ESPERANCE SELECT RED 5	4	120	120	120	0	0+	0+
025	M0105402	06002323024064	KVV ROODEBERG BLACK 750ML	6	140	140	140	0	0+	0+
003	M0105414	06002323021544	KVV ROODEBERG 1.5L	3	66	66	66	0	0+	0+
008	M0105422	06002323004516	KVV SHIRAZ ROSE 750ML	6	28	28	28	0	0+	0+
019	M0105430	06002323022657	LABORIE MCC NECTAR 750ML	6	44	44	44	0	0+	0+
026	M0105440	06002323417798	LABORIE CHARDONNAY 750ML	6	28	28	28	0	0+	0+
013	M0106237	16001466004411	FRUIT LAGOON STRAWBERRY DAQU	6	160	160	160	0	0+	0+
014	M0106238	16001466004404	FRUIT LAGOON MIX MARGARITA 7	6	80	80	80	0	0+	0+
022	M0106245	06002323024309	CIAO MANGO COCKTAIL 2L	6	14	14	14	0	0+	0+
002	M0120389	06002323026211	THE CULTURIST RED BLEND 750M	6	1	1	1	0	0+	0+
001	M0120393	06002323025603	ANNABELLE CUYE ROSE PETILIAN	24	260	260	260	0	0+	0+
028	M0120396	06002323025634	ANNABELLE CUYE BLANCHE 250M	24	39	39	39	0	0+	0+
RECEIPT TOTALS				ITEMS: 24	2179	2102	2100	0	79-	2-

FAC: 04 BRACKENGATE DC WAREHOUSE: 01 BRACKENGATE DC DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD
 BRACKENGATE 2

PURCHASE ORDER #: M5414900 DELIVERY NOTE #: 110991611 DELIVERY DATE: 20/02/25
 RECEIPT NUMBER: 000446013 BRACKEN FELL SOUTH

VENDOR: M09929 MARSHAY INVEST PTY LTD TA KWV
 COMMENTS

EQUIPMENT DELIVERED:

EQT TYPE	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
09	CHEP PALLET BLUE	35	0

FAC: 04 BRACKENGATE DC WAREHOUSE: 01 BRACKENGATE DC DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5414900 DELIVERY NOTE #: 110991611 BRACKENGATE 2

RECEIPT NUMBER: 000446013 DELIVERY DATE: 20/02/25 BRACKEN FELL SOUTH
VENDOR: M09929 WASHAY INVEST PTY LTD TA KMV/

COMMENTS _____

ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT	RECEIVING CLERK:		
NAME (PRINT)	SIGNATURE	DATE	NAME (PRINT)	SIGNATURE

THIS GRN (3 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE