



Arables Company

TRANSFER HIRE ADVICE NOTE 424 0206324

Receiving Location Account Number: **2700005796**

Receiving Location Name: _____

Sending Location Details: **KW PARK**

Receiving Location Account Number: **27000032823**

Receiving Location Name: _____

Receiving Location Details: **MARSMAR
BRACKENHATE**

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 Date: **20022025**

Checked By Name: **Lucas S**

Checked Signature:

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: MAK9929
 MASSTORES PTY LTD t/a MAKRO SA
 PRIVATE BAG X4
 SUNNINGHILL, SANDTON
 2157
 VAT REG NO: 4300119155

Ship-to: MAKBRA
 Masmart Bracken Gate DC - M905
 Makro / A Division of Masstores Pt
 Masmart Bracken Gate DC, 10 Rubic
 Brackenfell South, Cape Town
 7560

ESTABLISHED 1918
KWV
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Sugar Park 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Pat. Reg No. 4110261833
 PATRADM: PLO-ID 28503

Customer Order Date: 17.02.2025
 Customer Order Number: 3901835684
 KWV Order Number: 110991617
 Loading Status:
 Gross Weight : 60.040kg

Document Type: TAX INVOICE
 Document No: 0041157290
 Document Date: 24.02.2025
 Delivery date: 24.02.2025
 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	Last Price	Disc 1	Disc 2	Net Price per Unit	Total exc VAT	VAT	Total Inc VAT				
901462		Paddy Irish Whiskey 12x750ml	CS	12 x 750	4.0	2,578.68	2.80		2,506.48	10,025.91	1,503.89	11,529.80				
900237		KWV Sparkling Cuvee Brut 6x750ml +	CS	6 x 750	39	Item rejected - No stock										
ITEMS NOT SUPPLIED:																
<p style="text-align: center;">KWV</p> <p>ORDER NUMBER: SEAL NUMBERS: DESPATCH CLERK SIGNATURE: DATE:</p>																
DDP - Duplicated Order NOD - Not Ordered Delivered by KWV Local distribution											IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	10,025.91	1,503.89	11,529.80
Received in good order on behalf of Customer Name: <i>JA 4532</i> Signature: <i>[Signature]</i> Date: <i>20/02/2025</i>											NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
Depot Signature For Receipt from Customer Name: <i>LANCE</i> Signature: <i>[Signature]</i> Date: <i>20/02/2025</i>											Payment Terms: 30 days from statement; Due		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5415016

RECEIPT NUMBER: 000446023

DELIVERY NOTE #: 41157290

DELIVERY DATE: 20/02/25

VENDOR: M09929 WARSHAY INVEST PTY LTD TA KNV

BRACKENGATE 2
BRACKEN FELL SOUTH

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RCVD VARIANCE==						
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV
001	M0120410	05011007005191	PADDYS IRISH WHISKEY 750ML	12	4	4	4	0	0+	0+
RECEIPT TOTALS										
ITEMS: 1 4 4 4 0 0+										

EQUIPMENT DELIVERED:		QTY DELIVERED	QTY RETURNED
EQT	DESCRIPTION		
TYPE			
01	NORMAL PALLET.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

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

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

BRACKENGATE 2

BRACKEN FELL SOUTH

PURCHASE ORDER #: M5415016

RECEIPT NUMBER#: 000446023 DELIVERY NOTE #: 41157290

VENDOR: M09929 WASHAY INVEST PTY LTD TA KMV

DELIVERY DATE: 20/02/25

COMMENTS _____

09 CHEP PALLET BLUR 0 0

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

RECEIVING CLERK:
NAME (PRINT) SIGNATURE

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EQUIPMENT DELIVERED: EQT DESCRIPTION QTY DELIVERED QTY RETURNED TYPE

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 04 BRACKENGATE DC WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5415016

DELIVERY NOTE #: 41157290

BRACKENGATE 2

RECEIPT NUMBER: 000446026

DELIVERY DATE: 20/02/25

VENDOR: M09929 WARSHAY INVEST PTY LTD TA KMV(

COMMENTS

01	NORMAL PALLET 2MX1M	0	0	0
02	LARGE PALLET 2.2MX1M	0	0	0
03	GLS PALLET RED	0	0	0
04	ROLLTAINER 2 SIDED	0	0	0
05	SECURITAINER	0	0	0
06	TOTE BOX 400X600X400	0	0	0
07	NO MHE (HANDBALL)	0	0	0
08	HYPER CAGE	0	0	0
09	CHEP PALLET BLUE	0	0	0

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

PURCHASE ORDER #: M5415016 DELIVERY NOTE #: 41157290 BRACKENGATE 2

RECEIPT NUMBER#: 000446026 DELIVERY DATE: 20/02/25 BRACKEN FELL SOUTH

VENDOR: M09929 MARSHAY INVEST PTY LTD TA KWY(COMMENTS _____)

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

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