



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0206353

Sending Location Account Number: 27000005796

Sending Location Name:

Sending Location Details: *KW PAARL*

Receiving Location Account Number: 27000082823

Receiving Location Name:

Receiving Location Details: *MASSMART. BRAKENGATE.*

Reference Number 1: 110993595

Reference Number 2: 110993193

Reference Number 3:

Reference Description:

Reference Description:

Reference Description:

Effective Transfer Date: 03032025

Registration Number / Truck Number: 5B88991E

Driver's Name: *Leletny*

Received Date: 03032025

Checked By Name: *Muuyisi*

Checked Signature:

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
	-1			1	<i>kelets</i>

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:

M:63929
 MASSSTORES PTY LTD c/a MAKRO SA
 PRIVATE BAG X4
 SUNNINGHILL, SANDTON
 2157
 VAT REG NO: 4300119155

MAKBRA
 Massmart Bracken Gate DC - M905
 Makro / A Division of Massstores Pt
 Massmart Bracken Gate DC, 10 Rubic
 Brackenfell South, Cape Town
 7560

MOM - 03.03

ESTABLISHED 1918
KWV
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Sander Paarl 7646
 Telephone: 021 - 8073911
 Reg. No: 2012/018792/07
 Val Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date: 24.02.2025
 Customer Order Number: 3901840892
 KVV Order Number: 110993193
 Loading Status:

Document Type: TAX INVOICE
 Document No: 0041158977
 Document Date: 25.02.2025
 Delivery date: 03.03.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	2.0	2,578.68	2.80		2,506.47	5,012.95	751.94	5,764.89
900237	700026512	KWV Sparkling Cuvee Brut 6x750ml +	CS	6 x 750	1.0	403.98	3.50		389.84	389.84	58.48	448.32
900237	700026512	KWV Sparkling Cuvee Brut 6x750ml +	CS	6 x 750	50							
ITEMS NOT SUPPLIED:												
3												
<p style="text-align: center;"> KWV ORDER NUMBER: SEAL NUMBERS: DESPATCH CLERK SIGNATURE: DATE: </p>												
5,402.79											810.42	6,213.21
DUP - Duplicated Order NOD - Not Ordered IDC - Incorrect Order - Capturing NS - Not scanning OS - Overstocked IDP - Incorrect Delivery - Picking LD - Late Delivery DP - Damaged Product												
Delivered by Received in good order Depot Signature For Receipt from Customer Payment Terms: 30 days from statement; Due Currency: ZAR												
Name: <i>Lebeloethy</i> Signature: <i>[Signature]</i> Date: <i>03/03/25</i> Name: <i>LANCE</i> Signature: <i>[Signature]</i> Date: <i>03/03/2025</i> Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655												
KVV Local distribution Paarl												

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

PURCHASE ORDER #: M5417482 DELIVERY NOTE #: 110993193 DELIVERY DATE: 03/03/25
 RECEIPT NUMBER#: 000446891

VENDOR: M09929 WARSHAY INVEST PTY LTD YA KVV (

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	==RCVD VARIANCE==
					TO ORD	TO ADV
002	M0085565	06002323430193	KWV SPARKLING COVER BRUT 750	6	51	1 1 0 50- 0+
001	M0120410	05011007005191	PADDYS IRISH WHISKEY 750ML	12	2	2 2 0 0+ 0+

RECEIPT TOTALS ITEMS: 2 53 3 3 0 50- 0+

EQUIPMENT DELIVERED:

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

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

PURCHASE ORDER #: M5417482 DELIVERY NOTE #: 110993193 DELIVERY DATE: 03/03/25
 RECEIPT NUMBER#: 000446891 BRACKEN FILL SOUTH

VENDOR: M099229 WARSHAY INVEST PTY LTD TA KWV (

COMMENTS _____

08	HYPER CAGE	0	0
09	CHBP PALLET BLUE	18	0

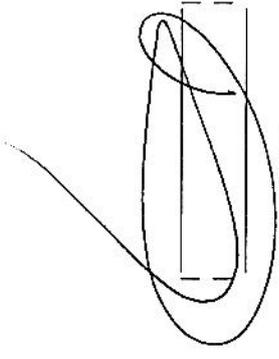
ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT
 NAME (PRINT) SIGNATURE DATE

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RECEIVING CLERK:
 NAME (PRINT)

D. W. K. O. L. D.

SIGNATURE



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