

Bill to: SHOPCHECK CHILDIS 17790
 SHOPSERVE - CHECKERS (PTY) LTD CHECKERS RIVERFIELDS DC 6191
 PO Box 215 161917
 7561 Brackenfell 1st Avenue, Bredell AH
 7561 Kerpon Park
 VAT REG NO: 4420106777 1619

Ship to: 17790
 CHILDIS
 CHECKERS RIVERFIELDS DC 6191
 161917
 1st Avenue, Bredell AH
 Kerpon Park
 VAT REG NO: 4420106777 1619

ESTABLISHED 1918
KWV
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Sudder Paarl 7646
 Telephone: 021 - 8071511
 Reg. No: 2012/018792/07
 Vat Reg No: 4110261833
 FAFRTRPDE: FIC-ID 28503

Customer Order Date: 10.03.2025
 Customer Order Number: 1174745647
 KWV Order Number: 110996511
 Loading Status: Loading Status:
 Gross Weight: 14,180,840kg

Document type: TAX INVOICE
 Document No: 0041162201
 Document Date: 19.03.2025
 Delivery date: 19.03.2025
 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	List Price	Disc 1	Disc 2	Net Price per Unit	Total exc VAT	VAT	Total Inc VAT
900419	700026518	Wild Africa Cream 12(750ml) + Neck T	CS	12 x 750	20.0	1,454.40	2.40		1,419.48	28,389.60	4,258.44	32,648.04
900419	700026438	Wild Africa Cream (12x750ml) 174ALC	CS	12 x 750	190.0	1,454.40	2.40		1,419.48	269701.17	40455.16	310156.33
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	44.0	3,841.56	0.70		3,814.67	167845.44	25176.82	193022.26
900133	700026663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	112.0	406.50	5.20		385.36	43,160.54	6,474.08	49,634.62
900136	700026660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	140.0	406.50	5.20		385.36	53,950.68	8,092.60	62,043.28
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	56.0	406.50	5.20		385.36	21,580.27	3,237.04	24,817.31
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	28.0	406.44			406.44	11,380.32	1,707.05	13,087.37
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	70.0	602.76	5.00		572.62	40,083.54	6,012.53	46,096.07
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	200.0	867.12	5.40		820.30	164059.10	24608.87	188667.97
900434	700026350	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	25.0	841.14	2.10		823.46	20,586.48	3,087.97	23,674.45
901309	700026601	KWV Classic Sauvignon Blanc 8x2Lc B	CS	8 x 2000	64.0	938.85			938.85	60,086.40	9,012.96	69,099.36
901310	700024900	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	8.0	1,112.28			1,112.28	8,898.24	1,334.74	10,232.98
901310	700026597	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	56.0	1,112.28			1,112.28	62,287.68	9,343.15	71,630.83
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	42.0	1,454.40	2.40		1,419.48	59,618.15	8,942.72	68,560.87
901365	700026457	Wild Africa Cream Cafe Lacte (12x7	CS	12 x 750	28.0	1,454.40	2.40		1,419.48	39,745.44	5,961.82	45,707.26
901433	700026596	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	54.0	368.76			368.76	19,953.04	2,988.96	22,942.00
ITEMS NOT SUPPLIED:												
900243	700024478	KWV Roodeberg 6x750ml 2023	CS	6 x 750	84				Item rejected - Price discrepancy			
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1				Item rejected - Replaced order item			
DUP - Duplicated Order			IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery							
NOD - Not Ordered			NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product							

Delivered by: Received in good order
 on behalf of customer
 Name: *Arman*
 Signature: *Arman*
 Date: 17-03-25

Depot Signature
 Name: *GORTLIF*
 Signature: *GORTLIF*
 Date: 17/03/25

Payment Terms: End next month inv before 25th
 Currency: ZAR

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

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

PROCESSED



A Brambles Company

CHEP never sells or transfers ownership of its Equipment. CHEP remains the owner of the Equipment at all times. No person is entitled to purchase or sell the Equipment, or use, dispose of or otherwise deal with Equipment in any way that is inconsistent with CHEP's ownership of the Equipment. Only CHEP, its hiring customers and their respective agents can legitimately use CHEP equipment. CHEP equipment cannot legally be bought, modified, exchanged for non-CHEP equipment, sold, or otherwise disposed of. Unauthorised appropriation, use or disposal of CHEP equipment is strictly prohibited.

These Transfer Hire Notes are to be used solely by the CHEP Customer to whom the book was originally issued. THAN notes are NOT interchangeable and may NOT be used by another customer/account. This transfer will be effected provided that Transfer Hire Acceptance has been signed by the receiving Client (authorised transferees on sender Drop Point list) and subject to the rule of Transfer Hire contained in the current Standard Terms and Conditions of Business and Hire of CHEP.

Sender Instructions

COMPLETE
All details on note – specially: Sending and Receiving Accounts, Date, Equipment and Quantity

QUERY
If you are unsure on any details on the THAN contact the CHEP Help line 0800 330 334
RECORD

Outward transfer movement on your Master Control Card (MCC) on Portfolio.

THAN NOTES

Blue: Send to Receiving Client with the equipment

White: Capture in Portfolio or send to CHEP for capturing and invoicing

Yellow: Leave fixed in book. Store old books for reference

INVOICE/MCC QUERY

If you identify a query on a THAN that appears on your invoice, check the MCC and invoice details against your copy of the Transfer-Out note.

Receiver Instructions

THAN NOTES
The equipment on the THAN will be transferred to your account. **NO EXCHANGE IS NECESSARY**
Do not send any THANs received to CHEP for capture!!

CHECK

All details on note – especially: Date, Equipment, Reference and Quantity details. Compare to actual equipment received

QUERY

If note details are incorrect contact the sender and request that a correction is captured. If query is identified on your invoice reconciliation raise Transfer Dispute Note (TDN) to Sending location.
RECORD

Inward transfer movement on your Master Control Card (MCC) on Portfolio with actual details as received.

Transporter Instructions

THAN NOTES
Hand THAN notes to Receiver at the delivery site together with any other supporting documentation

CHECK

All equipment and quantity details on the note; compare to actual equipment loaded

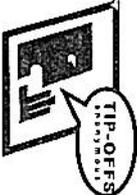
RECEIVER

Request Receiver to acknowledge receipt of CHEP equipment together with the delivery of goods

IMPORTANT

IT IS NOT NECESSARY TO EXCHANGE OR UPLIFT ANY CHEP EQUIPMENT.

TIP-OFFS



Report Illegal Activity

In the spirit of a crime free industry and the development of an efficient supply chain, Clients and their employees are urged to notify CHEP of any suspected fraudulent behaviour or unauthorised and / or illegal possession of CHEP equipment by calling **Tip-Offs Anonymous on 0800-003-310** or emailing chepp@tip-offs.com
This facility is audited by Deloitte & Touche and guarantees the person reporting the event complete anonymity if they so wish.



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0206404

Sending Location Account Number: 2700005796

Sending Location Name:

Sending Location Details: KSV Paul

Receiving Location Account Number: 2700001270

Receiving Location Name:

Receiving Location Details: Shoprite Riverfields

Reference Number 1: 110996511

Reference Number 2:

Reference Number 3:

Reference Description:

Reference Description:

Reference Description:

Effective Transfer Date: 19032025

Registration Number / Truck Number: JAK 285 FS

Driver's Name: ABEHAM

Received Date: 19032025

Checked By Name: IHUENI

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
	-22				

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