



A Brambles Company

# TRANSFER HIRE ADVICE NOTE 424 0206405

Sending Location Account Number  
 27000005796

Sending Location Name:

Sending Location Details:  
 KLV Paarl

Receiving Location Account Number  
 271000001270

Receiving Location Name:

Receiving Location Details:  
 Shoprite River fields

Reference Number 1:  
 110996986

Reference Number 2:  
 110996987

Reference Number 3:  
 110996514

Reference Description:  
 Reference Description:  
 Reference Description:

Effective Transfer Date:  
 17032025

Registration Number / Truck Number:

Driver's Name:

Received Date:  
 19032025

Checked By Name:  
 MDNDI

Checked Signature:  
 MDNDI

CHEP Help line: Toll free -- 0800 330 334  
Mail: za\_info@chep.com

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
	45				

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](mailto:chep@tip-offs.com)

Bill to: SHOPCHECK  
 SHOPRITE - CHECKERS (PTY) LTD  
 PO Box 215  
 7561 Brackenfell  
 7561  
 VAT REG NO: 4420106777

Ship to: CHLDS  
 CHECKERS RIVERFIELDS DC G191  
 161917  
 1st Avenue, Bredell AH  
 Kempton Park  
 1619

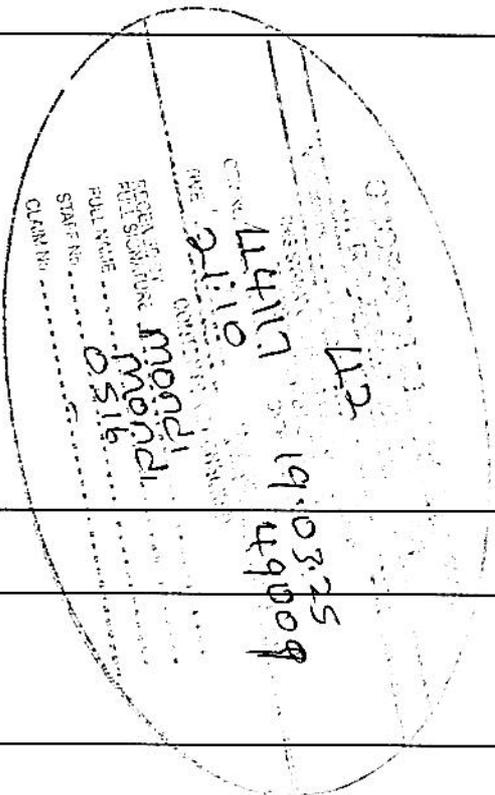
Customer Order Date: 10.03.2025  
 Customer Order Number: 1174747042  
 KMW Order Number: 110996514  
 Loading Status:  
 Gross Weight: 630.420kg

Document Type: TAX INVOICE  
 Document No: 0041162202  
 Document Date: 19.03.2025  
 Delivery date: 19.03.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kvw.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
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901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	42.0	2,578.68	2.50		2,514.19	105595.86	15839.38	121435.24
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**KMW**  
 ORDER NUMBER:  
 SEAL NUMBERS:  
 DESPATCH CLERK SIGNATURE:  
 DATE:

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  
 Depot Signature  
 on behalf of Customer  
 Name: *Kerry Bete*  
 Signature: *[Signature]*  
 Date: 17/03/25

For Receipt from Customer  
 Name: *Gartley*  
 Signature: *[Signature]*  
 Date: 17/3/25

Payment Terms: End nct mth Inv before 25th  
 Currency: ZAR

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