



A Brambles Company

TRANSFER HIRE ADVISOR NOTE 424 0206441

62078

Sending Location Account Number
 27000057916

Sending Location Name

Sending Location Details
 KVV Pool

Receiving Location Account Number
 2700004066

Receiving Location Name

Receiving Location Details
 Spar South Road

Effective Transfer Date
 27032025

Registration Number / Truck Number

Driver's Name

Recall Date
 27032025

SPAIN Order checked
 Date: _____

DRY GOODS NEW
 Date: _____

CHEP Helpline toll free - 0800 330 334
 Mail: transfer@chep.com

Reference Number 1: 110999326
 Reference Number 2: 110999331
 Reference Number 3: 110999425

Reference Description
 110999341

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
	-48				

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

SPAICC
SPAR SOUTH RAND - ICC/SSBU
CNR RUDO NELL & STRUMWIG RD JETPARK
BOKSBERG
1406
VAT REG NO: 4770111336

Ship-to:
SPAICC
SPAR SOUTH RAND - ICC/SSBU
CNR RUDO NELL & STRUMWIG RD JETPARK
BOKSBERG
1406

Customer Order Date:
Customer Order Number:
KWV Order Number:
Loading Status:
Gross Weight : 6,654,845kg

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

REMARKS: FOR JNY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	Inst Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total Inc VAT
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	28.0	638.64	1.30		630.34	17,649.46	2,647.42	20,296.88
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	96.0	402.31	4.90		382.60	36,729.29	5,509.39	42,238.68
901142	700025429	Sour Monkey Apple 6x750ml	Bot	6 x 750	126.0	100.86	16.60		84.12	10,598.77	1,589.82	12,188.59
901217	700025983	Imagin Classic Gin 6x750ml	Bot	6 x 750	144.0	150.87	2.50		147.10	21,182.15	3,177.32	24,359.47
901218	700025982	Imagin Citrus Gin 6x750ml	Bot	6 x 750	60.0	150.87	2.50		147.10	8,825.89	1,323.88	10,149.77
901405	700025944	Bug Blue Shooter 10(15x200ml)	Pc	150 x 20	4520.0	165.34	4.80		157.40	396657.27	59498.59	456155.86
901408	700025946	Bug Booster Shooter 10(15x200ml)	Pc	150 x 20	450.0	165.34	4.80		157.40	70,831.66	10624.75	81,456.41
901406	700025945	Bug Red Shooter 10(15x200ml)	Pc	150 x 20	1350.0	165.34	4.80		157.40	212494.97	31974.25	244369.22
901450	700025546	Jackson Brown 14queur 6x750ml	CS	6 x 750	105.0	462.00			462.00	48,510.00	7,276.50	55,786.50
901395	700025956	Bug Stag 10(15x200ml)	Pc	150 x 20	450.0	165.34	4.80		157.40	70,831.66	10624.75	81,456.41
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	21.0	462.00			462.00	9,702.00	1,455.30	11,157.30

SPAR I.C.C. DC
Date: 29/02/25 Time: 09:48:51
Total Cases Received: 702
Total Cases Returned: 0
Cases for Returns: 0
Cases for Damaged: 0
Cases for Spoiled: 0
Cases for Half of SPAR: 0

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

DUP - Duplicated Order
NOD - Not Ordered
IBC - Incorrect Order - Capturing
NS - Not scanning
OS - Overstocked
IDP - Incorrect Delivery - Picking
ID - Late Delivery
DP - Damaged Product

Delivered by
Received in good order
on behalf of Customer
Received from Customer

Name: Lombert
Signature: [Signature]
Date: 27-02-2025

Name: Garth
Signature: [Signature]
Date: 27/3/25

Payment Terms:
15 days from sent 1.5% disc
Currency: ZAR

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

SSBU/ICC
 V.A.T REG: 67/01572/06
 SSBU-CNR RUDO NEIL/STROMING RD, JEPPIPARK, NIA REG: RG605,
 P.O. BOX 8400, ELANDSPONTHEIN, 1406
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
 Date Of Receipting: 29/03/25

P.O Number: 62079 Delivery Number: 1
 Task Number: 290505

GRV Number: 419137
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Warehouse: 4 01
 Vendor code: 006385 KVV - SPIRIT
 Address: 57 MAIN STREET
 P.O. Box 528
 PAKKI
 7946

Transporter:
 Invoice/delivery number : 0041163598
 Invoice Method. : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered	
2302280	900170	KVV BRANDY 3 YEAR	1	12	200ML	28	28	28	0										
2686308	901155	KVV BRANDY 12YR	6	1	750ML	16	16	16	0										
2878490	901142	SOUR MONKEY SOUR APPLE	6	1	750ML	21	21	21	0										
2967791	901217	IMAGIN GIN CLASSIC	6	1	750ML	24	24	24	0										
2967795	901218	IMAGIN GIN CITRUS	6	1	750ML	10	10	10	0										
3130044	901405	BUG SHOOTER BLUE	10	15	20ML	252	252	252	0										
3130055	901408	BUG SHOOTER BOOSTER	10	15	20ML	45	45	45	0										
3130056	901406	BUG SHOOTER RED	10	15	20ML	135	135	135	0										
3130904	901450	J/BROWN BRANDY LIQUEUR	1	6	750ML	105	105	105	0										
3419869	901395	BUG SHOOTER GREEN 20ML	10	15	20ML	45	45	45	0										
3435984	901446	J/BROWN SPICE 750ML	1	6	750ML	21	21	21	0										
TOTALS:						702	702	702	0										

Signed on behalf of Transporter:

Signature _____ CONROET KHUMALO

Vehicle Reg. JBK 135 FS

Signed on behalf of SPAR ICC D.C.
 DM Goods - Offer Checked
 Signature _____ GUMEDENE
 Date: Time:
 Neliswhe Gumede (Sign):