



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0206436

Sending Location Account Number: 27000005796
 Sending Location Name: KNU PAUL

Receiving Location Account Number: 27000001270
 Receiving Location Name: SHOPRIZ CENTURIUM

Effective Transfer Date: 26 03 2025
 Registration Number / Truck Number: [Blank]
 Driver's Name: [Blank]

Reference Number 1: 110999526
 Reference Description: [Blank]
 Reference Number 2: 110999527
 Reference Description: [Blank]
 Reference Number 3: [Blank]
 Reference Description: [Blank]

Received Date: 28 03 2025
 Checked By Name: Thulane
 Checked Signature: [Signature]

CHEP Help line: Toll free -- 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
	-46				

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: SHOPCHECK
 SHOPCHECK - CHECKERS (PTY) LTD
 PO Box 215
 7561 Breckenfell
 VAT REG NO: 4420106777

Ship to: CHSCEN
 SHOPRITE CAPTIVATION DC 36021
 Rogel Wholesalers : RG0002416
 100 Olievenhoutbosch Road
 Louwburg, Centurion, Ext. 25

Customer Order Date: 24.03.2025
 Customer Order Number: 1175785191
 KMW Order Number: 110999527
 Loading Status:

Document Type: TAX INVOICE
 Document No: 0041163879
 Document Date: 28.03.2025
 Delivery date: 28.03.2025
 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	Unit Price	Disc 1	Disc 2	Net Price Per Unit	Total excl VAT	VAT	Total Inc VAT		
900419		Wild Africa Cream 12 (750ml + Breadb	CS	12 x 750	168.0	1,454.40	2.40		1,419.48	238472.62	35770.89	274243.51		
901405		Bug Blue Shooter 10(15x20ml)	CS	150 x 20	378.0	1,653.40	8.00		1,521.09	574973.88	86246.09	661219.97		
901343		KMW Roadberg Black 6x750ml 2022	CS	6 x 750	17.0	804.00	3.00		779.88	13,257.26	1,988.69	15,246.65		
<p> Item HE(10184798) Blue bug overlapping send back Sup. @ 1100 INV. @ 1100 Mean 3335(500) THIS SIGNATURE IS NOT VALID UNLESS OUR GRV NO IS QUOTED HEREUNDER GRV No. 619875 DATE 28-03-25 TIME 19H57 GATE PASS NO. 1153384 RECEIVED BY FULL SIGNATURE CONTENTS NOT CHECKED Thulane 5100 797531 </p>														
DUP - Damaged Order			IDP - Incorrect Order			CPT - Capturing			IDP - Incorrect Delivery			IDP - Damaged Product		
MOD - Not Ordered			NS - Not scanning			IDP - Overstocked			IDP - Picking			IDP - Damaged Product		

Delivered by: KMW Local distribution
 Received in good order
 on behalf of Customer
 Name: *[Signature]*
 Signature: *[Signature]*
 Date: 26/03/25

Depot Signature
 For Receipt from Customer
 Name: *[Signature]*
 Signature: *[Signature]*
 Date: 26/03/25

Payment Terms: End next mch Inv before 25th
 Currency: ZAR

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



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KMW
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 80735911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date: 24.03.2025

Customer Order Number: 1175785191

KMW Order Number: 110999527

Loading Status:

Gross Weight : 6,821,457kg

Document Type: TAX INVOICE

Document No: 0041163879

Document Date: 28.03.2025

Delivery date: 28.03.2025

Page: 1 of 1

ORDER NUMBER:

SEAL NUMBERS:

DESPATCH CLERK SIGNATURE:

DATE:



name: *[Signature]*

ID: 8703065881085

Reg: 58885745

Sign: *[Signature]*

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 727531

Delivery Details		Supplier Details	
Store Number: 36021	Supplier: 157588	Name: WARSHAY INVESTMENTS (PTY) LTD	Address: Street: P O BOX 12613
Store Name: DC CENTURION	Division: South Africa	Town: VORNA VALLEY	Post Code: 1686
Credit Request Date: 28 Mar 2025	Reference: 0041163879		
Document number: 8142479999	Created by: 11305037		

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	16009705940858	10184798	SHOOTER BUG BLUE 20ML BOTTLE	150 (PK5)	63 (PK5)	95,828.98	14,374.35	110,203.33
								110,203.33

Sup: Bill
 ITH
 Man

50#10
 5202-30-62
 870308583103

Receiving Clerk Signature: _____
 Driver Name: Johannes
 Driver signature: _____
 Employee number: _____
 Vehicle Registration: JBB 857 FS



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0926550

Sending Location Account Number: <div style="border: 1px solid black; padding: 2px;">1 2 7 0</div> Sending Location Name: <div style="border: 1px solid black; padding: 2px;">centurion</div>	Sending Location Details: <div style="border: 1px solid black; padding: 2px; text-align: center; font-size: 1.2em;">Shoprite DC</div>	Effective Transfer Date: <div style="border: 1px solid black; padding: 2px;">2 8 0 3 2 0 2 5</div> Registration Number / Truck Number: <div style="border: 1px solid black; padding: 2px;">Johannes</div>	Received Date: <div style="border: 1px solid black; padding: 2px;">2 8 0 3 2 0 2 5</div> Checked By Name: <div style="border: 1px solid black; padding: 2px;">Thulane</div> Checked Signature: <div style="border: 1px solid black; padding: 2px;"> </div>																																																																																																												
Receiving Location Account Number: <div style="border: 1px solid black; padding: 2px;">5 7 9 6</div> Receiving Location Name: <div style="border: 1px solid black; padding: 2px;"></div>	Receiving Location Details: <div style="border: 1px solid black; padding: 2px; text-align: center; font-size: 1.2em;">K-W-V</div>	Reference Number 1: <div style="border: 1px solid black; padding: 2px;"></div> Reference Number 2: <div style="border: 1px solid black; padding: 2px;"></div> Reference Number 3: <div style="border: 1px solid black; padding: 2px;"></div>																																																																																																													
Equipment Code <div style="border: 1px solid black; padding: 2px;"></div>	Equipment Description: <div style="border: 1px solid black; padding: 2px; text-align: center; font-size: 1.2em;">Pallets</div>	Equipment Code <div style="border: 1px solid black; padding: 2px;"></div>	Equipment Description: <div style="border: 1px solid black; padding: 2px;"></div>																																																																																																												
Quantity: <div style="border: 1px solid black; padding: 2px; text-align: center; font-size: 1.2em;">0 3</div>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td style="width:20px;">0</td><td style="width:20px;">3</td><td style="width:20px;"></td><td style="width:20px;"></td><td style="width:20px;"></td><td style="width:20px;"></td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </table>	0	3																																			<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td style="width:20px;">0</td><td style="width:20px;">3</td><td style="width:20px;"></td><td style="width:20px;"></td><td style="width:20px;"></td><td style="width:20px;"></td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </table>	0	3																																			<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td style="width:20px;">0</td><td style="width:20px;">3</td><td style="width:20px;"></td><td style="width:20px;"></td><td style="width:20px;"></td><td style="width:20px;"></td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </table>	0	3																																		
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INCIDENT REPORT
SUPPLIER DELIVERIES
CENTURION DISTRIBUTION CENTRE

NO.: IR A 49902

DATE:	28-03-25
RECEIVER NAME:	Thulane
SHIFT:	C
SUPPLIER NAME:	KWV
TRANSPORTER'S NAME:	Runners
DRIVER'S NAME:	Johannes
TIME ARRIVED:	10H38
PO NUMBER(S):	1175785191/1175785382

	YES	NO
1. Was the load correctly palletized?		✓
2. Were items mixed on layer?		✓
3. Was there overhang?	✓	
4. Were pallets properly stabilised?		✓
5. Was the delivery on time?	✓	
6. Was there more than one P.O. on the vehicle?	✓	
7. If so were the P.O.'s clearly separated and marked?	✓	
8. Were there damaged products?		✓
9. Were there damaged pallets?		✓

COMMENTS: Item #10685623) Laborie Rose (44x6x75cm L)
 Item #10738031) Laborie Nectar (44x6x75cm L)
 Item #10184798) blue bug shooter (63x150x20cm L)
 over lapping send back

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	Nhlamba. Dora
RECEIVING SUPERVISOR SIGNATURE:	<i>[Signature]</i>
SHIFT MANAGER NAME:	Alex
SHIFT MANAGER SIGNATURE:	<i>[Signature]</i>
RESOLVED BY WHO:	
RESOLVED BY DATE:	