



A Brambles Company

TRANSFER HIRE ADVICE NOTE 4 24 0206471

5 Rental Location Account Number
 27000005796

6 Rental Location Details
 KNU PARK

7 Expiry Transfer Date
 04 04 2025

8 Equipment Number / Truck Number
 TR5899ES

9 Driver's Name
 Lelety

10 Rental Location Number
 17000032823

11 Rental Location Details
 MASSMET
 BRECKENHURST

12 Record Date
 04 04 2025

13 Checked By Name
 WTY

14 Checked Signature

15 Vehicle Number 1
 111000690

16 Reference Description
 3901966810

17 Vehicle Number 2
 111000691

18 Reference Description
 3901966970

19 Vehicle Number 3
 [Empty]

20 Reference Description
 [Empty]

21 Equipment Code
 [Empty]

22 Equipment Description
 [Empty]

23 Equipment Code
 [Empty]

24 Equipment Description
 [Empty]

25 Quantity
 2

26 Quantity
 2

27 Quantity
 [Empty]

28 CHEP never sells or transfers ownership of its equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
 29 For Illegal Activity - Contact TID-Ofis Anonymous on 05319 1113 3411 or email chepp@chepp.com

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

DELIVERY DISCREPANCY ADVISE

Massstores (PTY) LTD T/A Massmart Logistics
 Reg. No. 1991006805/07, Vat No. 4300119155
 Massmart House, 16 Polier Drive, Sunninghill
 Ext 6, Sandton 2157

Keep it full, keep it moving

DATE: 04/04/2025	DOCUMENT NO. 1088694			
STORE NAME: Lower PT	TELEPHONE: 021 085 7820			
STORE NO. 0929	EMAIL: PO BOX 827 Sandton 2146			
SUPPLIER NAME: KAN	SUPPLIER ADDRESS: PO BOX 827 Sandton 2146			
SUPPLIER NO.: M62099	POSTAL CODE: 2146			
SUPPLIER TEL. NO. 021 6075911	SUPPLIER EMAIL:			
ORDER NO.: M62099	PROOF OF DELIVERY NO.:			
COURIER NAME: JGWA KANW	MAYBILL NO.:			
SUPPLIER CONTRACTED BY: KAN	SUPPLIER CONTACT: 011 4075911			
COMMENTS: Stock - Baked	DATE RECEIVED: 04/04/2025			
CCV NO.:	SUPPLIER DOCUMENT NO.: 0001161095			
GIN NO.:	DATE RECEIVED: 04/04/2025			
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE
6005393095694	Anchorball Cakes	30	20	-30

[Handwritten Signature]

Distribution Manager:

Bill to: MAK9929
 MASSSTORES PTY LTD c/a MAKRO SA
 PRIVATE BAG X4
 SUNNINGHILL, SANDTON
 2157
 VAT REG NO: 4300119155

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

Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl
 Telephone: 021 80755911
 Reg. No: 2012/018792/07
 Val Reg No: 4110251833
 FAIRTRADE: FLO-ID 28503



Customer Order Date: 31.03.2025
 Customer Order Number: 3901866810
 KWV Order Number: 111000680
 Loading Status: Loading Status:
 Gross Weight: 12,108.819kg

Document Type: TAX INVOICE
 Document No: 0041165
 Document Date: 31.03.2025
 Delivery date: 04.04.2025
 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
900134	700025531	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	140.0	436.80	4.70		416.27	58,277.24	8,741.59	67,018.83
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	112.0	436.80	4.70		416.27	46,621.80	6,993.27	53,615.07
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	28.0	425.22	2.10		416.29	11,656.01	1,748.40	13,404.41
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	56.0	406.50	8.40		372.35	20,851.60	3,127.74	23,979.34
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	100.0	867.12	8.50		793.41	79,340.61	11,901.09	91,241.70
901155	700026325	KWV 12yr Old Brandy 6(1x750ml)	CS	6 x 750	80.0	2,413.86	2.70		2,348.69	1,878,94.86	281,84.23	2,160,79.09
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	40.0	661.84	5.80		623.45	24,937.87	3,740.68	28,678.55
900924	700020876	CIAO Cosmo 6x2lt Bag In Box	CS	6 x 2000	14.0	625.92	0.80		620.91	8,692.69	1,303.90	9,996.59
901152	700026291	Laborie Rose 6x750ml 2024	CS	6 x 750	28.0	363.54	4.70		346.45	9,700.60	1,455.09	11,155.69
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	220.0	470.58	2.20		460.23	101,249.99	15,187.50	116,437.49
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	252.0	1,653.40	3.50		1,595.51	402,069.65	60,310.44	462,380.09
901361	700026338	CIAO Mango 6x2lt Bag In Box	CS	6 x 2000	28.0	625.92	0.80		620.91	17,385.38	2,607.81	19,993.19
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	21.0	462.00	2.80		449.06	9,430.25	1,414.54	10,844.79
901447	700025801	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	52.0	605.16	14.20		519.23	26,999.82	4,049.97	31,049.79
501465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	39.0	320.64	4.30		306.85	11,967.12	1,795.07	13,762.19
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	28.0	406.44	4.00		390.18	10,924.99	1,638.75	12,563.74
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	26.0	605.16	14.20		519.23	13,499.91	2,024.99	15,524.90
ITEMS NOT SUPPLIED:												
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	330	Item rejected - No stock						
901380	700026549	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	110	Item rejected - No stock						
DUP - Duplicated Order					IDC - Incorrect Order - Capturing					LD - Late Delivery		
NOD - Not Ordered					NS - Not scanning					DP - Damaged Product		
Delivered by					Received in good order			Depot Signature				

on behalf of Customer
 Name: *Walter*
 Signature: *[Signature]*
 Date: 04/04/25

For Receipt from Customer
 Name: *Lance*
 Signature: *[Signature]*
 Date: 04/04/2025

30 days from statement; Due
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (P)
 Bank: ENB
 Acc: 6300 328 6845
 Branch: 250655

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

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5429052

RECEIPT NUMBER#: 000449731

DELIVERY NOTE #: 0041165425

DELIVERY DATE: 04/04/25

VENDOR: M09929 WARSHAY INVEST PTY LTD TA KMV (

BRACKENGATE 2
BRACKEN FELD SOUTH

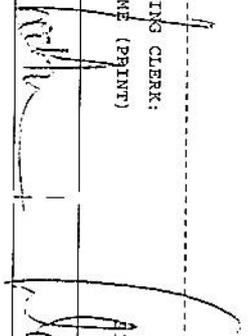
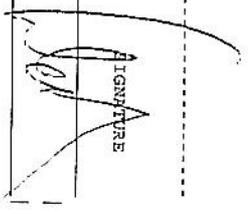
COMMENTS

05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET BLADE	0	0

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

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RECEIVING CLERK:
 NAME (PRINT)

	
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THIS GRN (3 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

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

PURCHASE ORDER #: MS429052 BRACKENGATE 2

RECEIPT NUMBER#: 000449731 DELIVERY NOTE #: 0041165425 DELIVERY DATE: 04/04/25
 BRACKEN FELL SOUTH
 VENDOR: M09929 WARSHAW INVEST PTY LTD TA KWV

COMMENTS

LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV
014	M0106245	06002323024309	CIAO MANGO COCKTAIL 2L	6	28	28	28	0	0+	0+
016	M0120387	06002323025696	JACKSON BROWN SPICED RUM 750	6	21	21	21	0	0+	0+
017	M0120388	16009705940865	SOUR MONKEY BUBBLESUM 750ML	6	52	52	52	0	0+	0+
019	M0120392	06002323300793	LABORIE PINOTAGE 750ML	6	28	28	28	0	0+	0+
018	M0120396	06002323025634	ANNABELLE CUVEE BLANCHE 250M	24	39	39	0	39	39-	39-
RECEIPT TOTALS				ITEMS: 17	1264	1264	1225	39	39-	39-

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
01	NORMAL PALLET 1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	0	0
TOTAL		0	0

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

PURCHASE ORDER #: M5429052
 RECEIPT NUMBER#: 000449731 DELIVERY NOTE #: 0041165425 DELIVERY DATE: 04/04/25
 BRACKEN FELL SOUTH
 VENDOR: M09929 WARSHAY INVEST PTY LTD TA KWV

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	SIZE	ORDERED	ADVISED	RECV	REJECT	TO ORD	TO ADV
007	M0085259	KWV 12YO SIGNATURE LIMITED 7	6	80	80	80	0	0	0+	0+
009	M0085325	CIAO COSMO COCKTAIL 2L	6	14	14	14	0	0	0+	0+
006	M0085329	WILD AFRICA CREAM LIQUEUR 1L	6	100	100	100	0	0	0+	0+
002	M0085515	KWV MERLOT 750ML	6	140	140	140	0	0	0+	0+
003	M0085524	KWV PINOTAGE 750ML	6	112	112	112	0	0	0+	0+
004	M0085564	KWV SPARKLING DENT - SEC CUVE	6	28	28	28	0	0	0+	0+
011	M0085574	KWV ANNABELLE CUVE ROSE 750	6	220	220	220	0	0	0+	0+
012	M0105060	BUG BLUE SHOOTER 20ML	150	252	252	252	0	0	0+	0+
008	M0105384	BONNE ESPERANCE SELECT RED 5	4	40	40	40	0	0	0+	0+
005	M0105422	KWV SHIRAZ ROSE 750ML	6	56	56	56	0	0	0+	0+
010	M0105425	LABRIE ROSE 750ML	6	28	28	28	0	0	0+	0+
001	M0106240	SOUR MONKEY BERRY SOURS 750M	6	26	26	26	0	0	0+	0+

ORD ITEM PACK
 =====NUMBER OF PACKS RECEIVED===== =RECVD VARIANCE=
 001 26 26 26 0 0+