



A Brambles Company

TRANSFER HIRE ADVICE NOTE 4 24 0206491

Equipment Number: 2700005796

Equipment Description: KVV PARK.

Equipment Number: 2700004066

Equipment Description: SPAR SEETHI KVOB.

Equipment Number 1: 111002193

Equipment Number 2: 111002230

Equipment Number: 09042025

Equipment Number: 11042025

Equipment Description: NEWLY

Private

Equipment Number	Equipment Description	Equipment Number	Equipment Description
	-33		

CHEP never sells or transfers ownership of its Equipment. Unauthorized trading, appropriation, use or disposal of CHEP equipment is strictly prohibited. Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 033 510 or email chep@tip-offs.com

CHEP Help line is free - 0800 330 334
Mail: ze_info@chep.com

Bill to: SPAICCC
SPAR SOUTH RAND - ICC/SSBU
CNR RUDO NEEL & STROMIG RD JETPARK
BOKSBURG
1406
VAT REG NO: 477011336

Ship-to: SPAICCC
SPAR SOUTH RAND - ICC/SSBU
CNR RUDO NEEL & STROMIG RD JETPARK
BOKSBURG
1406

KWV
ESTABLISHED 1916
Warsay Investments Pty Ltd via KWV
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:
Customer Order Number:
KWV Order Number:
Loading Status:
Gross Weight : 3,776.940kg

Document Type:
TAX INVOICE
Document No: 0041166727
Document Date: 11.04.2025
Delivery date: 11.04.2025
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	Unit Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total Inc VAT
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1890.0	165.34	4.80		157.40	297492.96	44623.94	342116.90
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	900.0	165.34	4.80		157.40	141663.31	21249.50	162912.81
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	450.0	165.34	4.80		157.40	70,831.66	10624.75	81,456.41
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	450.0	165.34	4.80		157.40	70,831.66	10624.75	81,456.41
<p>SPAR I.C.C. DC 11/04/25 Time: 08:11:12 Returns Received: 369 Returns: 419683 SPAR Dumose</p>												
<p>3.630</p>												
<p>580819.59 87122.94 667942.53</p>												

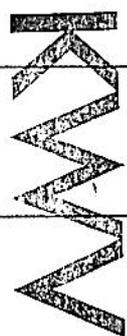
DUP - Duplicated Order
MOD - Not Ordered
Delivered by
KWV Local distribution
Paarl

IDC - Incorrect Order - Capturing
NS - Not scanning
Received in good order
on behalf of Customer
Name: *Lehethu*
Signature: *[Signature]*
Date: *09/04/25*

OS - Overstocked
IDP - Incorrect Delivery - Picking
Depot signature
For Receipt from Customer
Name: *Lamee*
Signature: *[Signature]*
Date: *09/04/2025*

LD - Late Delivery
DP - Damaged Produce
Payment Terms:
15 days from start 1.5% disc
Currency: ZAR

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



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

SSBU/ICC
V.A.T REG: 67/015172/06
SSBU-CNR RUDO NELL/STROWIG RD, JEFFERSON, NJA REG: RG605,
P.O. BOX 8400, ELANDSPONTJIN, 1406
PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
Date of Receiving: 11/04/25

P.O Number: 62603 Delivery Number: 1
Task Number: 290869

GRV Number: 419682
Temperatures
Outside:
Front:
Middle:
Rear: :

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

Transporter:
Invoice/Delivery number : 0041166727
Invoice Method : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size
3130044	901405	BUG SHOOTER BLUE	10	15	20ML
3130055	901408	BUG SHOOTER BOOSTER	10	15	20ML
3130056	901406	BUG SHOOTER RED	10	15	20ML
3419869	901395	BUG SHOOTER GREEN 20ML	10	15	20ML

Order Qty	Invoice Qty	Received Qty	Claim Qty
189	189	189	0
90	90	90	0
45	45	45	0
45	45	45	0
369	369	369	0

Signed on behalf of Transporter:

IELETHU BHABHA

Vehicle Reg. JBB 899 FS

Signature

SPAR ICC D.C.
signed on behalf of checked
D.V. GONDAL
Date Signature: 11/04/25
Nelisiwe Gumede (Sign):