



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0374310

Sending Location Account Number: 2700005796 Sending Location Name: _____	Sending Location Details: KWU PAARL
------------------------------------------------------------------------------------------	-----------------------------------------------

Effective Transfer Date: 26 04 2025
Registration Number / Truck Number: JBK 130FS
Driver's Name: Sicelo

Receiving Location Account Number: 2700001270 Receiving Location Name: _____	Receiving Location Details: SHEPRITE RIVERFIELDS
----------------------------------------------------------------------------------------------	------------------------------------------------------------

Receipt Date: 29 04 2025
Checked By Name: [Signature]
Checker's Signature: [Signature]

Reference Number 1: 111006002 Reference Description: _____
Reference Number 2: 111006003 Reference Description: _____
Reference Number 3: 111006004 Reference Description: _____

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

Equipment Code	Quantity	Equipment Description
	-41	

Equipment Code	Quantity	Equipment Description

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



3rambles Company

TRANSFER-HIRE ADVICE NOTE 424 0922577

Receiving Location Account Number:
27000001270

Receiving Location Name:
Shepprite

Receiving Location Details:
Riverfields

Receiving Location Account Number:
27000005796

Receiving Location Name:
KWU

Receiving Location Details:
PARK

Reference Number 1:
1162221

Reference Description:
CLAIM NO

Reference Number 2:
1177932916

Reference Description:
PO

Reference Number 3:
1177932916

Reference Description:
Damaged Stock

Effective Transfer Date:
29/04/2008

Registration Number / Truck Number:
YBK 136FS

Driver Name:
SICELO

Receipt Date:
20

Checked By Name:

Checked Signature:

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

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Equipment Code	Quantity	Equipment Description
01	01	Damaged Stock

Equipment Code	Quantity	Equipment Description



SHOPRITE RIVERFIELDS DC
RECEIVING INCIDENT REPORT

NO.: 07157

BRANCH CODE:	DRY GOODS	COLD STORAGE
DATE:	29/04/2025	
RECEIVER NAME:	MUTHURI	
SHIFT:	A	
SUPPLIER NAME:	WARSLEY INVESTMENTS	
TRANSPORTER'S NAME:	OWN TRUCKS	
DRIVER'S NAME:	SICELO	
TIME ARRIVED:	09H:37	
PO NUMBER(S):	1177932916	

	YES	NO
1. Was the truck sealed and were seals verified against delivery documentation?	✓	
2. Was the load correctly palletized?	✓	
3. Were articles mixed on a layer?		✓
4. Do articles overhang on pallets, if yes specify detail?		✓
5. Were pallets properly stabilised?	✓	
6. Was the delivery on time?	✓	
7. Was there more than 1 order on the truck?	✓	
8. If yes - were the pallets clearly marked indicating order details?	✓	
9. Were there any damages on the load?	✓	✓
10. Were there any damaged pallets on the truck?	✓	✓

COMMENTS:
Refer to Receiving discrepancy Report and Claim No (168231)

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	Meldah
SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	Isopo
SHIFT MANAGER SIGNATURE:	

Version 1 - 18 03 2024

DocId: 610 500 1000 (DAL002 129)

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

Ship-to:
 CHLD/S
 CHECKERS RIVERFIELDS DC GI91
 161917
 1st Avenue, Bredell AH
 Kempton Park
 1619

Customer Order Date:
 22.04.2025
Customer Order Number:
 1177932916
KWV Order Number:
 111006002
Loading Status:
 Gross Weight : 18,147.010Kg

Document Type:
 TAX INVOICE
Document No.: 0041170142
Document Date: 29.04.2025
Delivery date: 29.04.2025
Page: 1 of 2

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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	6.0	605.16	15.70		510.15	3,060.90	459.14	3,520.04
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	72.0	605.16	15.70		510.15	36,730.79	5,509.62	42,240.41
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	84.0	436.80	5.70		411.90	34,599.80	5,189.97	39,789.77
900137	700025629	KWV Classic Shiraz 6x750ml 2024	CS	6 x 750	56.0	436.80	5.70		411.90	23,066.53	3,459.98	26,526.51
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	56.0	406.50	5.20		385.36	21,580.27	3,237.04	24,817.31
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	165.0	1,981.32	1.80		1,945.66	321,033.26	48,154.97	369,188.25
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	110.0	2,289.48	8.70		2,090.30	229,932.48	34,489.87	264,422.35
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	44.0	425.22			425.22	18,709.68	2,806.45	21,516.13
900243	700024478	KWV Roodeberg 6x750ml 2023	CS	6 x 750	84.0	554.04			554.04	46,539.36	6,980.90	53,520.26
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	56.0	363.54			363.54	20,358.24	3,053.74	23,411.98
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	56.0	406.44			406.44	22,760.64	3,414.10	26,174.74
901074	700027047	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	20.0	1,605.60	12.70		1,401.69	28,033.78	4,205.07	32,238.85
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	80.0	661.84	2.90		642.65	51,411.73	7,711.76	59,123.49
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	20.0	1,315.56	9.50		1,190.58	23,811.64	3,541.76	27,353.39
900559	700026344	CIAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	20.0	625.92	5.00		594.62	11,892.40	1,783.85	13,676.20
900261	700020875	CIAO Vodka 6x2lt Bag in Box	CS	6 x 2000	20.0	625.92	5.40		594.62	11,892.40	1,783.85	13,676.20
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	200.0	867.11	5.40		820.30	164,059.40	24,608.87	188,667.97
901186	700024830	KWV Brandy and Cola 4(6x2750ml)	CS	24 x 275	39.0	356.88	4.00		342.60	13,361.08	1,980.85	15,341.93
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	48.0	905.22	2.50		882.59	42,364.30	6,354.65	48,718.95
901309	700026001	KWV Classic Sauvignon Blanc 8x2lt B	CS	8 x 2000	32.0	938.85			938.85	30,043.80	4,506.58	34,550.38
901310	700025997	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	32.0	1,112.28			1,112.28	35,592.96	5,238.85	40,831.81
901312	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	42.0	1,454.40	2.40		1,419.48	59,618.53	8,942.72	68,561.25
901361	700026338	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	30.0	625.92			594.62	17,838.53	2,675.78	20,514.31
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	84.0	462.00			462.00	38,808.00	5,821.20	44,629.20
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	44.0	804.00	3.00		779.88	34,314.72	5,147.21	39,461.93

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

OS - Overstocked
IDP - Incorrect Delivery - Picking
IDC - Incorrect Order - Capturing
NS - Not scanning
NS - Not scanning
NS - Not scanning

Payment Terms:
 End next mth inv before 25th
 Currency: ZAR

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

Delivered by
 KWV Local distribution
 Paarl

Received in good order
 on behalf of Customer
 Name: *Coirge*
 Signature: *[Signature]*
 Date: 26-04-25

For Receipt from Customer
 Name: *L.A. van der Merwe*
 Signature: *[Signature]*
 Date: 26/4/2025

Depot Signature
 For Receipt from Customer
 Name: *L.A. van der Merwe*
 Signature: *[Signature]*
 Date: 26/4/2025

Document Type: TAX INVOICE
 Document No.: 0041170142
 Document Date: 29.04.2025
 Delivery date: 29.04.2025
 Page: 2 of 2

Customer Order Date: 22.04.2025
 Customer Order Number: 1177932916
 KWV Order Number: 111006002
 Loading Status:

Gross Weight : 18.147.010kg



ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Sugar Park 7561
 Telephone: 021 - 8073511
 Reg. No: 2012/018792/07
 Vat Reg No: 4110261835
 FAIRTRADE: FLO-ID 28503

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

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

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	
901382	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	21.0	601.74	1.10		595.11	12,497.41	1,874.61	14,372.02	
901445	700026443	KWV VS Brandy 6(1x750ml)	CS	6 x 750	20.0	1,715.64	0.60		1,705.35	34,106.92	5,116.04	39,222.96	
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	20.0	462.00			462.00	9,240.00	1,386.00	10,626.00	
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	30.0	625.92	5.00		594.62	17,838.53	2,675.78	20,514.31	
ITEMS NOT SUPPLIED:													
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	80	Item rejected - Price discrepancy							
<p>SUP: How</p> <p>Man: [Signature]</p> <p>1581</p> <p>05/082 29-04-2025</p> <p>17.45</p> <p>RESERVED FOR FULL SERVICE ONLY</p> <p>Pub Name: Gynety</p> <p>Staff ID: 60370</p> <p>Phone: 16.8.23.1</p> <p>ORDER NUMBER: [Large Stamp]</p> <p>SEAL NUMBERS:</p> <p>DESPATCH CLERK SIGNATURE:</p> <p>DATE:</p>													
DUP - Duplicated Order					1,591						1415096.95	212264.54	1627361.49
NOD - Not Ordered													
Delivered by													
IDC - Incorrect Order - Capturing					OS - Overstocked						LD - Late Delivery		
NS - Not scanning					IDP - Incorrect Delivery - Picking						DP - Damaged Product		
Received in good order					Depot Signature		Payment Terms:				Bank Details: Cheque Acc		
on behalf of Customer					For Receipt from Customer		End next mth inv before 25th				Name: Warshay Investments (Pty)		
Name: Swalo					Name: Lance		Currency: ZAR				Bank: [FNB]		
Signature: [Signature]					Signature: [Signature]						Acc: 6300 328 6865		
Date: 2025.05.05					Date: 2025.05.05						Branch: 250655		
KWV Local distribution													
Paari													



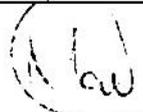
SHOPRITE CHECKERS (PTY) LTD

Credit Request

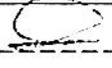
Shortage GRN 168231

Delivery Details Store Number: G191 Store Name: DC RIVERFIELDS Division: South Africa Credit Request Date: 29 Apr 2025 Reference: 0041170142 Document number: 8143058263 Created by: 12286370	Supplier Details Supplier: 157588 Name: WARSHAY INVESTMENTS (PTY) LTD Address: Street: P O BOX 12613 Town: VORNA VALLEY Post Code: 1686
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Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
16	6009600220478	10548092	LIQUEUR CREAM WILD AFRICAN 1L	6 (PK1)	10 (PK1)	8,202.96	1,230.44	9,433.40
Total Gross Amount								9,433.40

SUP: 
Man: 

ID: 8905185541085

Receiving Clerk Signature: 	Driver Name: SCELO
Employee number: <u>12286370</u>	Driver signature: 
Vehicle Registration: JBK 130 FS	



**SHOPRITE RIVERFIELDS DC
RECEIVING DISCREPANCY REPORT**

NO.: 7157

BRANCH CODE: G191	DRY GOODS		GATE PASS SLIP No.: SG	53313
DATE:	29/04/2025			
RECEIVER NAME:	MUHLURI			
SHIFT:	A			
SUPPLIER NAME:	WARSHAY			
PO NUMBER:	1177932916			
CLAIM NUMBER:	168231			

#	PRODUCT CODE	QUANTITY	PK	SIZE	PRODUCT DESCRIPTION	INCIDENT DETAILS
1	10548092	10	6	1L BOT	LIQUEUR CREAM WILD AFRICAN 1L	Damaged stock delivered, stock rejected and claim raised with supplier.
2			###	#N/A	#N/A	
3			###	#N/A	#N/A	
4			###	#N/A	#N/A	
5			###	#N/A	#N/A	
6			###	#N/A	#N/A	
7			###	#N/A	#N/A	
8			###	#N/A	#N/A	
9			###	#N/A	#N/A	
10			###	#N/A	#N/A	
11			###	#N/A	#N/A	
12			###	#N/A	#N/A	
13			###	#N/A	#N/A	
14			###	#N/A	#N/A	
15			###	#N/A	#N/A	

CONFIRMED BY:

RECEIVING SUPERVISOR:	<i>[Signature]</i>
SUPERVISOR SIGNATURE:	<i>[Signature]</i>
MANAGER NAME:	<i>[Signature]</i>
MANAGER'S SIGNATURE:	<i>[Signature]</i>