



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0374424  
2025105128 10:00 406 06:59

Receiving Location Account Number:  
27000005796

Receiving Location Name:

Sending Location Details:  
Kw Park

Receiving Location Account Number:  
27000001270

Receiving Location Name:

Sending Location Details:  
Shoppite Curran

Reference Number 1:  
11103115746

Reference Number 2:  
111012163

Reference Number 3:  
111012266

Reference Description:  
Reference Description:  
Reference Description:

Project / Job No:  
26052025

Reservation Number / Truck Number:

Driver's Name:

Record Date:  
28052025

Checked By Name:  
Mason

Checked By Initials:  
MA


CHEP Help line: Toll free - 0800 330 334  
Mail: za\_info@chep.com

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
	-57				

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading arrangements may be deemed as CUCO activities.

Bill to: SHIP TO:  
 SUPPLIER: CHSCEN  
 SHOPPERS CHECKERS (PTY) LTD  
 PO Box 215  
 7561 Brackenfell  
 7561  
 VAT REG NO: 4430105777

CHSCEN  
 SHOPPERS CENTURION DC 36021  
 Rogel Wholesalers : RG0002416  
 100 Ollivenhoutbosch Road  
 Louwlerda, Centurion, Xct. 25

  
 ESTABLISHED 1818  
 Warshay Investments Pty Ltd/a KWV  
 PO Box 528, Suider Paarl, 7646  
 Telephone: 021 - 8073911  
 Reg. No. : 2012/018792/07  
 Val. Reg No: 4110251833  
 FAIRTRADER: FLO-ID 28503

Customer Order Date: 20.05.2025  
 Customer Order Number: 1179940453  
 KWV Order Number: 111012266  
 Loading Status: 111012266  
 Gross Weight : 402.500kg

Document Type: TAX INVOICE  
 Document No: 0041176347  
 Document Date: 28.05.2025  
 Delivery date: 28.05.2025  
 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 VAT
901481	70002612E	The Culturist Red Blend 6x750 2022	CS	6 x 750	50.0	863.94	6.50		807.78	40,388.76	6,058.31	46,447.07
900145	700026685	Laborie Pinotage 6x750ml 2025	CS	6 x 750	70							
<p>ITEMS NOT SUPPLIED:</p> <p>Whole P.O send back to supplier due to wrong pack size.</p> <p>Suppl. <i>[Signature]</i>          Mon <i>[Signature]</i>          Inv: <i>[Signature]</i></p> <p>Disc 1: 6.50          Disc 2: 0          Net Price: 807.78          Total exc VAT: 40,388.76          VAT: 6,058.31          Total Inc VAT: 46,447.07</p> <p>ORDER NUMBER: <i>[Blank]</i>          SEAL NUMBERS: <i>[Blank]</i>          DISPATCH CLERK SIGNATURE: <i>[Blank]</i></p> <p><b>KWV</b></p> <p>29-05-25</p>												
DUP - Duplicated Order NOD - Not Ordered Delivered by: KMW Local distribution			IDC - Incorrect Order - Capturing NS - Not scanning Received in good order			OS - Overstocked IDP - Incorrect Delivery - Picking Depot Signature: <i>[Signature]</i> For Receipt from Customer: <i>[Signature]</i>			ID - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

Bill to: SHOPSHEP  
 SHOPRITE CHECKERS (PTY) LTD  
 PO Box 215  
 7561 Brackenfell  
 7561  
 VAT REG NO: 4420106777

Ship-to: CHSCEN  
 SHOPRITE CENTURION DC 36021  
 Rogel wholesalers : RG0002416  
 100 Olivenhoutbosch Road  
 Louwlandia, Centurion, Ext. 25

Customer Order Date: 20.05.2025  
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Req. No: 2012/018792/07  
 Val Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

Gross Weight : 402.500kg

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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
901481	700026125	The Culturist Red Blend 6x750 2022	CS	6 x 750	50.0	863.94	6.50		807.78	40,388.76	6,058.31	46,447.07
900145	700026685	Laboris Pinotage 6x750ml 2025	CS	6 x 750	70							
ITEMS NOT SUPPLIED:												
The whole PO send back to supplier due to wrong pack size												
<p>Supp: <i>[Signature]</i>            Man: <i>[Signature]</i>            Inv: <i>[Signature]</i></p> <p>Order: <i>[Signature]</i>            Sign: <i>[Signature]</i>            ID: 8004096818080            Trace: 580 387 F5</p>												
<p>ORDER NUMBER:            SEAL NUMBERS:            DISPATCH CLERK SIGNATURE:</p>											<p>KMW</p>	
<p>DUP - Duplicated Order            NS - Not scanning            IDC - Incorrect Order - Capturing            OS - Overstocked            IDP - Incorrect Delivery - Picking            LD - Late Delivery            DP - Damaged Product</p>											<p>40,388.76    6,058.31    46,447.07</p>	
<p>Delivered by            Received in good order            Depot Signature</p>											<p>Payment Terms:</p>	
<p>on behalf of Customer            Name: <i>[Signature]</i>            Signature: <i>[Signature]</i>            Date: 26/5/2025</p>											<p>For Receipt from Customer            Name: <i>[Signature]</i>            Signature: <i>[Signature]</i>            Date: 11/05/2025</p>	
<p>KMW Local distribution            on behalf of Customer            Name: <i>[Signature]</i>            Signature: <i>[Signature]</i>            Date: 26/5/2025</p>											<p>End next mth Inv before 25th            Currency: ZAR</p>	
<p>Bank Details: Cheque Acc            Name: Warshay Investments (Pty) Ltd            Bank: <u>FNB</u>            Acc: 6300 328 6845            Branch: 250655</p>												

Paarl