



A Brambles Company

# TRANSFER HIRE ADVICE NOTE 424 037445

**Sending Location Account Number:**  
2700005796

**Sending Location Name:**  
KNU PAARL

**Effective Transfer Date:**  
02 06 2025

**Registration Number / Truck Number:**  
HML 464 FS

**Driver's Name:**  
JAC [Signature]

**Receiving Location Account Number:**  
2700048919

**Receiving Location Details:**  
PnP PHILIPPI

**Receipt Date:**  
[ ] [ ] 20 [ ] [ ]

**Checked By Name:**  
[ ]

**Checked Signature:**  
[ ]

**Reference Description:**  
111014480

**Reference Description:**  
111014481

**Reference Description:**  
111014482

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

Equipment Code	Quantity	Equipment Description
	-51	
		51 [Signature]

Equipment Code	Quantity	Equipment Description
		PHDC GROC
		RECEIVING
		DATE: 02 JUN 2025
		PRINT NAME: [Signature]
		SIGN: [Signature]

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: PPSHEA  
Pick n Pay Retailers (Pty) Ltd  
P.O. Box 23087  
CLAREMONT  
7735  
VAT REG NO: 4090105588

Ship-to: PPLPDC  
PNP LIQ PHILIPPI DISTRIBUTION CENT  
MA05  
SHOP6 CNR OTTERY & WOODLANDS RD  
OTTERY



Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Sulger Park 7645  
Telephone: 021 - 8073911  
Reg. No: 2012/018792/07  
Vat. Reg No: 4110261833  
PAIRTRADE: FLO-ID 28503

Customer Order Date: 29.05.2025  
Customer Order Number: 4753424174  
KWV Order Number: 111014480  
Loading Status:  
Gross Weight: 11,959.200kg  
Document Type: TAX INVOICE  
Document No: 0041178427  
Document Date: 30.05.2025  
Delivery date: 02.06.2025  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	352.0	2,289.48	9.80		2,065.11	726919.06	109037.86	835956.92
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	440.0	1,981.32	2.70		1,927.82	848242.72	127236.41	975479.13
					792					1575161.78	236274.27	1811436.05



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

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

IDC - Incorrect Order - Capturing  
NS - Not Scanning  
Received in good order  
Depot Signature  
on behalf of Customer  
Name: [Signature]  
Signature: [Signature]  
Date: 02/06/2025

OS - Overstocked  
IDP - Incorrect Delivery - Picking  
Payment Terms:  
End of month, plus three days  
Currency: ZAR  
DC Discount: 102515.98

LD - Late Delivery  
DP - Damaged Product  
Bank Details: Cheque Acc  
Name: Warshay Investments (Pty) Ltd  
Bank: FNB  
Acc: 6300 328 6845  
Branch: 250655

From: Warshay Investments (Pty)Ltd  
KVV Spirits  
PO Box 528  
PAARL  
Tel: +27218073911  
Fax: 0218073000

To: Philippi DC Groceries  
ERF 40 Springfield, Ottery Rd  
PHILIPPI  
7935  
Tel: 021 690 2400  
Fax:

Vendor Number: 1000007531  
EWM Delivery Number: 13967528  
Goods Receipt Number: 1800516978  
Purchase Order Number: 4753424174  
Vendor Invoice Number: 0041178427

Company Reg No: 1973/004739/07  
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
104515	KVV 5YO BRANDY 750ML	6002323002185	CS	352	12	
248179	KVV 3YO BRANDY 750ML	6002323002406	CS	440	12	

Total Qty Received 792

<b>Pick n Pay</b>	PHDC GROC
<b>RECEIVING</b>	
DATE:	02 JUN 2025
PRINT NAME:	<i>[Signature]</i>
SIGN:	<i>[Signature]</i>

Received by:  
Checked By Senior Receiving Manager:  
Driver's Name:  
Driver's ID No / Driver's Licence No:  
Vehicle Registration:

CBESTER789 ( )  
Name (print) \_\_\_\_\_ Signature \_\_\_\_\_  
Name (print) JACKSON Signature *[Signature]*  
6510255839088  
HML 464 FS

From: Warshay Investments (Pty)Ltd  
KVV Spirits  
PO Box 528  
PAARL  
Tel: +27218073911  
Fax: 0218073000

To: Philippi DC Groceries  
ERF 40 Springfield, Ottery Rd  
PHILIPPI  
7935  
Tel: 021 690 2400  
Fax:

Vendor Number: 1000007531  
EWM Delivery Number: 13967423  
Goods Receipt Number: 1800516979  
Purchase Order Number: 4753424176  
Vendor Invoice Number: 0041178429

Company Reg No: 1973/004739/07  
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
147214	RED HEART JAMAICAN RUM 750ML	6002323026662	CS	88	12	
159748	WILD AFRICAN CREAM 750ML	16009600220024	CS	14	12	
220816	KWV 10YO BRANDY 750ML	6002323803874	CS	11	12	
659934	PADDY ORIGINAL WHISKEY 750ML	11210000100808	CS	42	12	
695822	HOOCH BLACKCURRANT 275ML	6002323020080	CS	65	24	
800984	KWV BRANDY & COLA 275ML	6002323021919	CS	65	24	
904469	JACKSON BROWN BRANDY LIQUEUR 750ML	6002323025849	CS	66	6	

Total Qty Received 351



Received by:  
Checked By Senior Receiving Manager:  
Driver's Name:  
Driver's ID No / Driver's Licence No:  
Vehicle Registration:

CBESTER789 ()  
Name (print) \_\_\_\_\_ Signature \_\_\_\_\_  
Name (print) J A KESAL Signature [Signature]  
6510255839088  
HML464FS

**KWV SCALE TICKET - OUTBOUND**  
( KWV Flow-ID 28503 )

**5000024839**

Vehicle HML 464 FS

Sales order 111014480 PNP LIQ PHILIPPI DISTRIBUTION CENTR  
MA05

Loading Point Customer  
Load Ref  
Container ( 0 KG )  
Product WYN  
DA32  
WSB

Scale Location 05 Arrival 02.06.2025 08:05:24  
Departure 02.06.2025 13:43:58

Full weight 51,360 KG  
Empty weight 19,300 KG  
Nett weight 32,060 KG

Comment

Operator KEARNSK  
KEARNSK

Driver signed

