

STRUNWIG RD JEPBAR
 HOKSBURG
 VAT REG NO: 4770111336

WARSHAY INVESTMENTS
 WARSHAY INVESTMENTS PVT LTD t/a KMW
 PO BOX 528, SUDBURY PEART 17545
 TELEPHONE: 021 - 88755911
 Reg. No: 2012/018792/07
 VAT Reg No: 4110261837
 FAIRTRADE: FLO- ID 28503



Customer Order Date: 02.06.2025
 Customer Order Number: 000000054647
 KMW Order Number: 111014798
 Loading Status:
 Document Type: TRX INVOICE
 Document No: 0041178683
 Document Date: 06.06.2025
 Delivery date: 06.06.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	49.0	601.74			601.74	29,485.26	4,422.79	33,908.05
901362	700027098	Hooch Howl Black Currant 6x750ml	CS	6 x 750	35.0	601.74			601.74	21,060.90	3,159.14	24,220.04
901364	700027091	Hooch Howl Blueberry 6x750ml+Neck Tag	CS	6 x 750	42.0	601.74			601.74	25,273.08	3,790.96	29,064.04
901363	700026536	Hooch Howler Grapefruit 6x750ml + N	CS	6 x 750	42.0	601.74			601.74	25,273.08	3,790.96	29,064.04
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)	CS	24 x 440	40.0	383.52			374.32	14,972.62	2,245.89	17,218.51
901476	700026112	KMW Brandy and Cola 4(6x440ml)	CS	24 x 440	450.0	463.36			451.31	203090.69	30463.60	233554.29
901433	700026994	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	90	Item rejected - No stock						

6/6/20
 ORDER NUMBER:
 SEAL NUMBERS:
 DISPATCH CLERK SIGNATURE:
 DATE:
 Signed on behalf of KMW

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

RUP - Duplicated Order
 NOD - Not Ordered
 Delivered by: KMW Local distribution

IDC - Incorrect Order - Capturing
 NS - Not scanning
 OS - Overstocked
 IDP - Incorrect Delivery - Picking
 ID - Late Delivery
 DP - Damaged Product

Received in good order
 Depot Signature
 Payment Terms:
 15 days from sent 1.5% disc

on behalf of Customer
 Name: *[Signature]*
 Signature: *[Signature]*
 Date: 04/06/2025

For Receipt from Customer
 Name: *[Signature]*
 Signature: *[Signature]*
 Date: 04/06/2025

Currency: ZAR

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

319185.63 47873.34 367028.97



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0851546

Sending Location Account Number: 1000318247
 Sending Location Name: West Plains, MO
 Sending Location Details: Sparksport.com

Receiving Location Account Number: 2905408744
 Receiving Location Name: Slupster - DC
 Receiving Location Details: Backenfeld

Reference Number 1: 10470922
 Reference Number 2: [] [] [] [] [] [] [] [] [] []
 Reference Number 3: [] [] [] [] [] [] [] [] [] []
 Reference Description: 1180216405
 Reference Description: [] [] [] [] [] [] [] [] [] []

Equipment Code	Quantity	Equipment Desc	Equipment Code	Quantity	Equipment Desc
	056	PASSPORT DIS		056	REGISTRATION
		31 Passports			IN LINE FOR
		THIS DATE IS NOT VA			FOR USE
		GRN: 20030			FOR USE
		GRN: 20030			FOR USE
		GRN: 20030			FOR USE
		GRN: 20030			FOR USE
		GRN: 20030			FOR USE
		GRN: 20030			FOR USE

Effective Transfer Date: 29 05 2025
 Registration Number / Truck Number: [] [] [] [] [] [] [] [] [] []
 Driver's Name: [] [] [] [] [] [] [] [] [] []

Received Date: 01 06 2025
 Checked By Name: [Signature]
 Checked Signature: [Signature]

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 Anonymously: 0800 063310 or email: chep@tip-offs.com

DATE: [] [] [] [] [] [] [] [] [] []
 TIME: [] [] [] [] [] [] [] [] [] []

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

Warehouse: 4 01

Vendor code: 010138 WARSHAW INV T/A KVV (RFD)
 Address: 57 MAIN STREET
 P.O. Box 528
 PAART
 7646

Transporter:
 Invoice/Delivery number: 00411178683
 Invoice Method: VENDOR CASES

GRV DOCUMENT
 Date Of Receipting: 6/06/75
 F.O Number: 64647 Delivery Number: 1
 Task Number: 292195

GRV Number: 421704

Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered	
3121164	901362	HOOCH HOWLER BLACKCURRANT	1	6	750ML	84	84	84	0										
3121172	901364	HOOCH HOWLER BLUEBERRY	1	6	750ML	42	42	42	0										
3121176	901363	HOOCH HOWLER GRAPENRUIT	1	6	750ML	42	42	42	0										
3432051	901433	HOOCH BLAST CAN	1	24	440ML	90	0	0	0										
3457856	901478	HOOCH BLAST CAN 440ML P/FRU	1	24	440ML	40	40	40	0										
3457964	901476	KVV BRANDY & COLA CAN 440ML	1	24	440ML	450	450	270	180										
TOTALS:						748	658	478	180				90			180			

Signed on behalf of Sparr:

Signed on behalf of Transporter:

SELOS
 Signature SPARR ICC D.C.
 Dry Goods - Order Checked
 Date: 6/10/75 Time: 1:51 PM
 Sello Seduma (Sign):

Signature
 STYA MZOLO

Vehicle Reg. JBG 387 FS