



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0921617

Supplier Code / Asset Number: 1270

Supplier Location Name:

Supplier Location Details:
 Shoprite dc
 Riverfields

Effective Transfer Date: 23 06 2025

Registration Number / Truck Number: JBH 136 FS

Driver's Name: Sica10

Receiving Location Account Number: 2700005796

Receiving Location Name:

Receiving Location Details:
 KVV PARL

Reference Number 1: 111018648

Reference Number 2:

Reference Number 3:

Reference Description:

Reference Description:

Reference Description:

Barcode Date: 23 06 2025

Checked By Name: P+145

Checked Signature: #2

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

Equipment Code	Quantity	Equipment Description
	005	Short dated

Equipment Code	Quantity	Equipment Description
	005	Short dated

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

Ship to: CHLDIS
 CHECKERS RIVERPLEADS DC 6191
 161917
 1st Avenue, Bredell AH
 Kempton Park
 1619

ESTABLISHED 1918
KWV
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073511
 Ref. No. i 2012/018792/07
 Vap Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date: 17.06.2025
 Customer Order Number: 1182071603
 KWV Order Number: 111018648
 Loading Status: 1182071603

Gross Weight : 15,014,748kg

Document Type: TAX INVOICE
 Document No: 0041182272
 Document Date: 23.06.2025
 Delivery date: 23.06.2025
 Page: 1 of 2

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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	55.0	2,289.48	8.70		2,090.30	114966.24	17244.94	132211.18
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 Roodenberg 6x750ml 2023	CS	6 x 750	112.0	554.04			554.04	62,052.48	9,307.87	71,360.35
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	8,254.80			8,064.94	8,064.94	1,209.74	9,274.68
900097	700026297	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	10.0	666.17			624.87	6,248.67	937.30	7,185.97
900056	700023907	Cathedral Cellar Triptych 6x750ml 2	CS	6 x 750	4.0	772.49			772.49	3,089.96	463.49	3,553.45
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	160.0	661.84			642.65	102823.46	15423.52	118246.98
900794	700023336	Cruikland 6ln 6x750	CS	6 x 750	8.0	1,662.36			1,630.77	13,046.20	1,956.93	15,003.13
900924	700026345	CIAO Cosmo 6x2Lc Bag 1n Box	CS	6 x 2000	50.0	625.92			594.62	29,730.89	4,459.63	34,190.52
901186	700024830	KWV Brandy and Cola 4(6x750ml)	CS	24 x 275	78.0	356.88			342.60	26,722.62	4,008.39	30,731.01
901218	700026520	Imagin Citrus 6ln 6x750ml + Neck ta	CS	6 x 750	10.0	905.22			882.59	8,825.89	1,323.89	10,149.77
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	66.0	470.58			470.58	31,058.28	4,658.74	35,717.02
901309	700026705	KWV Classic Sauvignon Blanc 8x2Lc B	CS	8 x 2000	64.0	938.85			938.85	60,086.40	9,012.96	69,099.36
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	28.0	1,454.40			1,419.48	39,745.44	5,861.88	45,607.32
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	44.0	470.58			470.58	20,705.52	3,051.55	23,757.07
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	480.0	320.64			320.64	153907.20	23080.08	176987.28
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	54.0	383.52			383.52	20,710.08	1,004.51	23,816.59
901445	700026443	KWV VS Brandy 6(1x750ml)	CS	6 x 750	20.0	1,715.64			1,705.35	34,106.92	5,116.04	39,222.96
901472	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	28.0	436.80			404.04	11,313.12	1,656.97	13,010.09
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	72.0	383.52			383.52	27,613.44	4,008.39	31,755.46

KWV
 5, 116, 04
 ORDER NUMBER: 13,010,09
 I, 656, 97
 SEAL NUMBERS: 31,755,46
 DISPATCH CLERK SIGNATURE:
 DATE:

DCP - Duplicated Order	IDC - Incorrect Order	OS - Overstocked	LD - Late Delivery
NS - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery	DP - Damaged Product

Delivered by: Received in good order
 on behalf of Customer
 Name: *Steele*
 Signature: *[Signature]*
 Date: *20-06-20*

Depot Signature
 For Receipt from Customer
 Name: *ANNE*
 Signature: *[Signature]*
 Date: *20/06/2025*

Payment Terms: Rnd next mth inv before 25th
 Currency: ZAR
 Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: ENB
 Acc: 6300 328 6945
 Branch: 250655



SHOPRITE RIVERFIELDS DC
RECEIVING INCIDENT REPORT

NO.: 06700

BRANCH CODE:	DRY GOODS	<input checked="" type="checkbox"/>	COLD STORAGE	<input type="checkbox"/>
DATE:	23/06/25			
RECEIVER NAME:	Atlas			
SHIFT:	B			
SUPPLIER NAME:	Warshaw			
TRANSPORTER'S NAME:	Liquor Runner			
DRIVER'S NAME:	Sicelo			
TIME ARRIVED:	13 H 23			
PO NUMBER(S):	1182071603			

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

COMMENTS: Repair to receiving discrepancy / repost

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	<i>Remario Schize</i>
SUPERVISOR SIGNATURE:	<i>[Signature]</i>
SHIFT MANAGER NAME:	<i>Clifford Lethele</i>
SHIFT MANAGER SIGNATURE:	<i>C. Lethele</i>

Version: 1 - 18.03.2024

Printed on 010 500 1000 (DAL0002.129)



SHOPRITE RIVERFIELDS DC
RECEIVING DISCREPANCY REPORT

NO.: 6700

BRANCH CODE: G191	DRY GOODS	GATE PASS SLIP No.: SG	62167
DATE:	23/04/2025		
RECEIVER NAME:	ATLAS		
SHIFT:	B		
SUPPLIER NAME:	WARSHAY		
PO NUMBER:	1182071603		
CLAIM NUMBER:	338931		

#	PRODUCT CODE	QUANTITY	PK	SIZE	PRODUCT DESCRIPTION	INCIDENT DETAILS
1	10864339	480	24	250ML CAN	CUVEE ROSE PETILLANT ANABELLE	Less than 90 days shelf-life remaining, stock rejected and claim raised with supplier.
2	10864340	54	24	440ML CAN	COOLER BLAST APPLE HOOCH 440ML	Less than 90 days shelf-life remaining, stock rejected and claim raised with supplier.
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	<i>210751</i>		###	#N/A	#N/A	
14			###	#N/A	#N/A	
15			###	#N/A	#N/A	

CONFIRMED BY:

RECEIVING SUPERVISOR:	<i>Remani Selpe</i>
SUPERVISOR SIGNATURE:	<i>[Signature]</i>
MANAGER NAME:	<i>CUFFORD LETHBRIDGE</i>
MANAGER'S SIGNATURE:	<i>C. LETHBRIDGE</i>



C. Lettas

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 338931

<p>Delivery Details</p> <p>Store Number: G191 Store Name: DC RIVERFIELDS Division: South Africa Credit Request Date: 23 Jun 2025 Reference: 0041182272 Document number: 8144081219 Created by: 13826719</p>	<p>Supplier Details</p> <p>Supplier: 157588 Name: WARSHAY INVESTMENTS (PTY) LTD Address: Street: P O BOX 12613 Town: VORNA VALLEY Post Code: 1686</p>
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Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
16	6002323025603	10864339	CUVEE ROSE PETILLANT ANABELLE 250ML	24 (PK2)	11520.000	153,907.20	23,086.08	176,993.28
17	6002323024828	10864340	COOLER BLAST APPLE HOOCH 440ML CAN	24 (PK2)	1296.000	20,710.08	3,106.51	23,816.59
Total Gross Amount								200,809.87

Manager: C. Lettas

SUPER:

ID: 8705196591055

Receiving Clerk Signature: <u>AM UH</u>	Driver Name: <u>SICELO</u>
Employee number: <u>13826719</u>	Driver signature:
Vehicle Registration: <u>JB 136 FS</u>	

