



A Brambles Company

# TRANSFER HIRE ADVICE NOTE 425 0195019

Equipment Number 27000005796 Equipment Description KNU PARK	Equipment Number 27000032823 Equipment Description MASSMART BRICKENBURG	Equipment Number 111021446 Equipment Description 111021448	Equipment Number 02072025 Equipment Description LIFT
Equipment Code -345	Equipment Code -45		

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

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 The-Cliff Administration on 0800 081 310 or email [thecliff@chep.com](mailto:thecliff@chep.com)

Bill to:  
 MAK9925  
 MASSTORES PTY LTD c/a MAKRO SA  
 PRIVATE BAG X4  
 SUNNINGHILL, SANDTON  
 2157  
 VAT REG NO: 4300119155

Ship-to:  
 MAKBRA  
 Masmart Bracken Gate DC - M905  
 Makro / A Division of Masstores Pt  
 Masmart Bracken Gate DC, 10 Rubic  
 Brackenfell South, Cape Town  
 7560



Warshay Investments Pty Ltd t/a KWV  
 PO BOX 578 SUDBURY - 8075511  
 Telephone: 021 - 8075511  
 Reg. No: 2012/018792/07  
 Vat Reg No: 4110261883  
 FAFTRUDE: FIO-ID 28503

Customer Order Date: 30.06.2025  
 Customer Order Number: 3901931516  
 KWV Order Number: 111021448  
 Loading Status:  
 Gross Weight: 494.060Kg

Document Type: TAX INVOICE  
 Document No: 0041184826  
 Document Date: 30.06.2025  
 Delivery date: 02.07.2025  
 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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	14.000	2,578.68	2.80		2,506.48	35,090.68	5,263.60	40,354.28
900237	700026572	KWV Sparkling Brut 6x750ml	CS	6 x 750	28.000	425.22	2.10		416.29	11,656.01	1,748.40	13,404.41
					42					46,746.69	7,012.00	53,758.69

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

DUP - Duplicated Order  
 MOD - Not Ordered  
 Delivered by  
 KMV Local distribution

IDC - Incorrect Order - Capturing  
 NS - Not scanning  
 Received in good order  
 Depot Signature  
 For Receipt from Customer  
 Payment Terms: 30 days from statement; Due  
 Currency: ZAR

Name: Charles  
 Signature: [Signature]  
 Date: 02-07-2025  
 Name: [Signature]  
 Signature: [Signature]  
 Date: 02/07/2025  
 Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank: FNB  
 Account: 6300 328 6845  
 Branch: 250655

Paarl

From: WARSHAY INVEST PTY LTD TA  
KWW(SPIRI  
PO Box PO BOX 001  
PAARL  
7624  
SOUTH AFRICA  
Tel:  
Fax:

To: DC Brackengate  
Joostenberg Vlakke  
Joostenberg Vlakke  
CAPE TOWN  
7570  
SOUTH AFRICA

Vendor Number: 13651  
EWM Delivery: 1521661  
ERP Delivery: 180056714  
Purchase Order:  
Vendor Reference: 819135

Site Number: M905  
Company Reg. No: 2008/011666/07  
VAT Registration No: 4880254414

**Packaging Materials:**

Pack Mat. Number	Packaging Description	External Received Qty
------------------	-----------------------	-----------------------

This document serves as the final proof of delivery. Remittance will be based on this document.

*POD*  
02/07/2025

Printed by:	NNKOHLA	
Driver:	Name: <u>Charles</u>	Signature: <u>[Signature]</u>
Driver ID/Licence No:	<u>6507025656081</u>	-
Vehicle Registration:	<u>HKJ 774 FS</u>	-