



A Brambles Company

TRANSFER HIRE ADVICE NOTE 425 0195043

65846

Sending Location Account Number: 27000005796
 Sending Location Name:
 Receiving Location Details:
 KAW PAKE

Receiving Location Account Number: 27000004066
 Receiving Location Name:
 Receiving Location Details:
 SPAR SOUTH ISLANDS

Reference Number 1: 111022950
 Reference Description:
 Reference Number 2: 111022970
 Reference Description:
 Reference Number 3: 111023069
 Reference Description:

Effective Transfer Date: 09 07 2002
 Registration Number / Truck Number:
 Driver's Name: J. B. [unclear] FS
 Driver's Qualification:
 Checked By Name: [Signature]

Record Date: 11 07 2002
 Checked By Name: [Signature]
 Checked Signature: [Signature]

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

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
	4				
	4				

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-Olts Anonymous on 0800 003 310 or email chep@tip-olts.com

Bill to: SPAICC
SPAK SOUTH RAND - ICC/SSBD
CNR RUDO NEILL & STROMWIG RD GETPARK
BOKSBURG
1406
VAT REG NO: 4770111336

Ship-to: SPAICC
SPAK SOUTH RAND - ICC/SSBD
CNR RUDO NEILL & STROMWIG RD GETPARK
BOKSBURG
1406

KWV
ESTABLISHED 1918
Warsay Investments Pty Ltd t/a KWV
PO Box 528 Suiders Paarl 7646
Telephone: 021 - 80755511
Reg No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 07.07.2025
Customer Order Number: 000000065689
KWV Order Number: 111023069
Loading Status:

Gross Weight: 1,764,600kg

Document Type: TAX INVOICE
Document No: 0041186390
Document Date: 11.07.2025
Delivery date: 11.07.2025
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
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	78.000	356.88	6.40		334.04	26,055.10	3,908.27	29,963.37
901445	700026443	KWV VS Brandy 6(1x750ml)	CS	6 x 750	120.000	1,715.64	2.90		1,665.89	199,906.37	29,985.95	229,892.32
										198.0		
										225,961.47	33,894.22	259,855.69

Received: 11/7/2025
C. 21/1930
11/7/2025
198
122923
11/7/2025

KWV

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
on behalf of Customer
Name: ARGGON
Signature: [Signature]
Date: 09/07/2025

OS - Overstocked
IDP - Incorrect Delivery - Picking
Depot Signature
For Receipt from Customer
Name: [Signature]
Signature: [Signature]
Date: 09/07/2025

LD - Late Delivery
DP - Damaged Product
Payment Terms: 15 days from stmt 1.5% disc
Currency: ZAR

Bank Details: Cheque Acc
Name: Warsay Investments (Pty) Ltd
Bank: FNB
Account: 6300 328 6845
Branch: 250655

SSBU/ICC V.A.T REG: 67/01572/06
 SSBU-CRR RUDO NELL/STRUMIG RD, JETPARK, MIA REG: RG605,
 P.O. BOX 8400, ELANDSFONTEIN, 1406
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
 Date of Receipt: 11/07/25

P.O Number: 65889 Delivery Number: 1
 Task Number: 293001


GRV Number: 422927

Temperatures
 Outside:
 Front:
 Middle:
 Rear:

Warehouse: 4 01
 Vendor code: 010138 WARGHAY INV T/A KWV (RTD)
 Address: 57 MAIN STREET
 P.O. Box 528
 PAARL
 7646

Transporter:
 Invoice/Delivery number: 111023069
 Invoice Method: : VENDOR CASSES

Item	Vendor Item	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
2942299	901186	KWV BRANDY & COLA	1	24 275ML	78	78	78	0									
3431128	901445	KWV VS BRANDY 750ML	1	6 750ML	120	120	120	0									
TOTALS:					198	198	198	0									

Signed on behalf of Spear & Partners
 Dry Goods - Order Checked
 LESOC
 Signature: 
 Date: 11/07/25 Time: 14:13:25
 Driver: Gregory Ramokoka

Signed on behalf of Transporter:
 Signature: 
 GREGORY RAMOKOKA (JBU) 187/189FS Vehicle Reg. JBR 126 FS

5000025226

KWV SCALE TICKET - OUTBOUND

(KWV Flow-ID 28503)

16

Vehicle JBK 126 FS

Sales order 111022950 SPAR SOUTH RAND - ICC/SSBU

Loading Point
Load Ret
Container
Product (WYN)
DA32
WSB

Scale Location 05 05

Arrival
Departure

09.07.2025 08:10:35
09.07.2025 09:33:43

Full weight
Empty weight
Nett weight

45,440 KG
20,560 KG
24,880 KG

Comment

Operator KEARNSK KEARNSK

Driver signed

