



A. Rimbables Company

TRANSFER HIRE ADVICE NOTE 425 0195055

6603

Sending Location Account Number:
 27000005796
 Sending Location Name:

Sending Location Details:
 KVV Parc

Receiving Location Account Number:
 27000004066
 Receiving Location Name:

Receiving Location Details:
 SPARE SOUTH PARCS

Reference Number 1:
 111023851
 Reference Number 2:
 111023862
 Reference Number 3:
 111023853

Reference Description:
 Reference Description:
 Reference Description:

Equipment Code	Quantity	Equipment Description
	147	

Equipment Code	Quantity	Equipment Description

Equipment Code	Quantity	Equipment Description

Effective Transfer Date:
 11/07/2025
 Registration Number / Truck Number:
 ORK R31F
 Direct Brand:
 Hendrick

Receipt Date:
 14/07/2025
 Checked By Name:
 Order Checklist
 Checked Signature:
 CHEP Help line Tollfree - 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 Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

SUPPLIER'S COPY



SOUTH RAND
A Division of The Spar Group Limited
Reg. No. 1967/001572/06

Cnr Rudo Nell & Struwig Roads
Jet Park
Botaburg 1459
PO Box 8400
Elandsfontein 1406

Tel: 011 821 4000
Fax: 011 721 4019
D 5643

Supplier: KWV Bulk
PO 66039
Received by: Sengqo Moolana Date: 14/07/15
GRV No.: 423014 Supplier's Del Note No.: 0041187042

Quantity	Description of Goods	Short Delivery Return or Damaged
1/25	Wild African Cream 1x6 X 11 (Item 2264834) Short delivered	
	Printer name: <u>Hendrie</u>	
	Req: <u>IRK131 65</u>	
	Sign: <u>m. netsoi</u>	
	Cell: <u>0799663908</u>	
	<u>14/07/15</u>	
	<u>WMB</u>	

The value of the above short delivery will be deducted from our next remittance if the above transaction is not correctly reflected on your documentation.

Bill to: SPAICG
 SPAR SOUTH RAND - ICC/SSBU
 CNR RUDO NEILL & STRONWIG RD JETPARK
 BOKSBURG 1406
 VAT REG NO: 4770111336

Ship to: SPAICG
 SPAR SOUTH RAND - ICC/SSBU
 CNR RUDO NEILL & STRONWIG RD JETPARK
 BOKSBURG 1406

FRI - 11.07

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd v/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073511
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAFRRDE: PLO-ID 28503

Customer Order Date: 09.07.2025
 Customer Order Number: 0000000066039
 KWV Order Number: 111023853
 Loading Status:
 Gross Weight : 4,279,105kg

Document Type: TAX INVOICE
 Document No: 0041187042
 Document Date: 14.07.2025
 Delivery date: 14.07.2025
 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	Dist Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total Inc VAT
900488	700026720	Wild Africa Cream Liqueur 6(1000ml) +	CS	6 x 1000	16.000	867.12	5.00		823.76	13,180.22	1,977.03	15,157.25
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	284.000	867.12	5.00		823.76	233,948.98	35,092.35	269,041.33
900566	700022323	Wild Africa Cream Liqueur 6(12x50ml)	CS	72 x 50	6.000	177.72	11.40		157.46	5,668.56	850.28	6,518.84
900419	700026438	Wild Africa Cream (12x750ml) 17ALIC	CS	12 x 750	55.000	1,454.40	3.40		1,404.95	77,272.27	11,590.84	88,863.11
					361.0					330,070.03	49,510.50	379,580.53

SPAR SOUTH RAND
 Date: 11/07/25 Time: 16:00
 Total Cases Received: 260
 Total Cases Returned: 0
 Reasons for Returns: 0
 Claim Number: 1123014
 GRV Number: 1123014
 Signed on behalf of SPAR: [Signature]

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

dup - Duplicated Order
 NOD - Not Ordered
 IDC - Incorrect Order - Capturing
 NS - Not scanning
 OS - Overstocked
 IDP - Incorrect Delivery - Picking
 LD - Late Delivery
 DP - Damaged Product

Delivered by: KVV Local distribution

Received in good order

on behalf of Customer
 Name: *Hennie*
 Signature: *[Signature]*
 Date: 11/07/2025

Depot Signature
 Name: *LANCE*
 Signature: *[Signature]*
 Date: 11/07/2025

Payment Terms: 15 days from start 1.5% disc
 Currency: ZAR

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

SSBU/ICC V.A.I REG: 67/01572/06
 SSBU-CNR RUDO NELL/STRUTIG RD, JEPPIK, NLA REG: R6605,
 P.O. BOX 8400, ELANDSFONTEIN, 1406
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
 Date Of Receiving: 14/07/25
 P.O Number: 66039 Delivery Number: 1
 Task Number: 239062

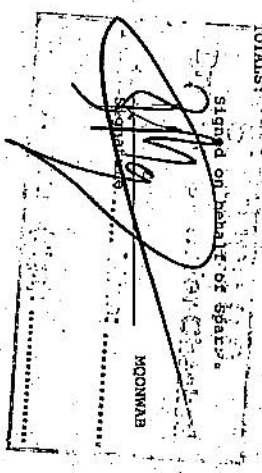
GRV Number: 423014

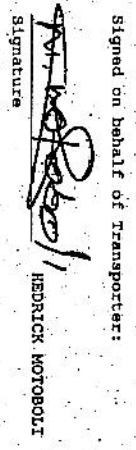
Temperatures
 Outside:
 Front:
 Middle:
 Rear:

Warehouse: 4 01
 Vendor code: 010899 KVV BULK
 Address: 57 MAIN STREET
 P.O. Box 528
 PAARL
 7624

Transporter:
 Invoice/Delivery number: 0041187042
 Invoice Method: VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Mgt	Received Mgt	Claim Mgt	Out Of Stock	Damaged Stock	Short Stock	Delay	Expired Stock	Wrong Item	Not Ordered	
2264834	900488	WILD AFRICAN CREAM LIQ	1	6	1L	300	300	299	1	0	0	0	0	0	0	0	0	0	0	0
2401661	900566	WILD AFRICAN CREAM LIQUOR	6	12	50ML	55	55	55	0	0	0	0	0	0	0	0	0	0	0	0
2439626	900419	WILD AFRICAN CRM LIQUEUR	1	12	750ML	361	361	360	1	0	0	0	0	0	0	0	0	0	0	0
TOTALS:																				

Signed on behalf of Spal.
 Signature: 
 MCONMAR

Signed on behalf of Transporter:
 Signature: 
 HEDRICK MOTOROLI

Vehicle Reg. JBK 131 FS