



Rentables Company

Receiving Location Account Number  
1 2 2 0  
Receiving Location Name  
Shophite DC  
Receiving Location Name  
5796

Sending Location Details  
Senturion  
Receiving Location Details  
Kwv PARL

Finance Transfer Date  
2 2 0 2  
Registration Number / Truck Number  
Hml 464 FS  
Driver's Name  
Jackson

Checked By Name  
Lowey  
Operator Signature  
P.D.

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

Equipment Code	Quantity	Equipment Description
	01	

Equipment Code	Quantity	Equipment Description
	01	

NEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.  
 or illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

TRANSFER HIRE ADVICE NOTE 425 0457.

21606



A Brambles Company

# TRANSFER HIRE ADVICE NOTE 425 0195076

Supply Location Account Number:  
27000005796

Supply Location Details:  
Kw Paal

Supply Location Name:  
27000001270

Supply Location Details:  
Shoppite Centurian

Reference Number 1:  
111024723  
Reference Number 2:  
111024724  
Reference Number 3:  
111024724

Reference Description:  
Reference Description:  
Reference Description:

Engine Tag No. D:  
18072025  
Registration Number - Truck Number:  
HML464FS  
Operator No. Name:  
JACKSON

Checked By Name:  
Lover  
Checked Signature:  
L.N.

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

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
	39			39	

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Bill to: **Sup: Bole**  
 SHOPRITE CHECKERS (PTY) LTD  
 PO Box 2  
 7561 Brackenhall  
 VAT REG NO: 4420106777

Ship to: **Man: [Signature]**  
 CHSCEN  
 SHOPRITE CENTURION DC 36021  
 Rogel Wholesalers : RG0002416  
 100 Olivehouthbosch Road  
 Louisaards, Centurion Ext 25  
 F.V. [Signature]

**KWV**  
 ESTABLISHED 1916  
 Washay Investments Pty Ltd t/a KWV  
 PO Box 528 Suider Paarl 7646  
 Telephone: 021 - 8073911  
 Reg. No. : 2012/018792/07  
 Vat Reg No. : 4110261833  
 F.A.I.R.T.R.I.D.E. : FLO-ID 28503

Customer Order Date: 14.07.2025  
 Customer Order Number: 1184112814  
 Driver's name: JA [Signature]  
 KWV Order Number: 111024723  
 Loading Status: Truck veg @ 11ML/44FS  
 Gross Weight : 28,142,243kg

Document Type: TAX INVOICE  
 Document No: 0041188163  
 Document Date: 18.07.2025  
 Delivery date: 18.07.2025  
 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
901512		Red Heart Rum Original 12x750ml	CS	12 x 750	165.000	2,175.48			2,175.48	358,954.20	53,843.13	412,797.33
900135		KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	280.000	436.80	7.50		404.04	113,131.20	16,969.68	130,100.88
900137		KWV Classic Shiraz 6x750ml 2024	CS	6 x 750	140.000	436.80	7.50		404.04	56,565.60	8,484.84	65,050.44
900132		KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	280.000	406.50	6.20		381.30	106,763.16	16,014.47	122,777.63
900043		KWV 3yr Old Brandy 12x750ml	CS	12 x 750	165.000	1,981.32	1.80		1,945.66	321,033.28	48,154.99	369,188.27
901162		Sour Monkey Berry 6(750ml) + 6 Shot	CS	6 x 750	63.000	605.16	15.70		510.15	32,139.44	4,820.92	36,960.36
901406		Bug Red Shooter 10(15x20ml)	CS	150 x 20	210.000	1,653.40	8.00		1,521.09	319,429.94	47,914.49	367,344.43
900222		KWV 15yr Old Brandy 6(1x750ml)	CS	6 x 750	2.000	4,200.72	2.50		4,095.70	8,191.40	1,228.71	9,420.11
901120		Sally Williams Nougat Cream 6x750ml	CS	6 x 750	20.000	968.04	13.60		836.39	16,727.73	2,509.16	19,236.89
900488		Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	600.000	867.12	5.40		820.30	492,177.31	73,826.60	566,003.91
901237		Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	110.000	470.58			470.58	51,763.80	7,764.57	59,528.37
901450		Jackson Brown Liqueur 6x750ml	CS	6 x 750	105.000	462.00			462.00	48,510.00	7,276.50	55,786.50
901387		KWV Rose 6x1500ml 2024	CS	6 x 1500	28.000	525.86			525.86	14,724.08	2,208.61	16,932.69
901363		Hooch Howl Grapefr 6x750ml+Neck Tag	CS	6 x 750	21.000	601.74	1.10		595.11	12,497.41	1,874.61	14,372.02
901395		Bug Steg 10(15x20ml)	CS	150 x 20	126.000	1,653.40	8.00		1,521.09	191,653.99	28,771.69	220,425.68
901444		Annabelle Cuvee Rose Petillant 4(6x)	CS	24 x 250	260.000	320.64			320.64	83,368.80	12,548.00	95,916.80
901448		KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	140.000	406.50	6.20		381.30	53,388.58	8,007.47	61,388.82
901476		KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	90.000	463.36			463.36	41,702.40	6,255.36	47,957.76
901465		Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	130.000	320.64			320.64	41,688.00	6,255.36	47,943.36
900337		KWV Class Cape Ruby Centen 6x750ml	BOX	6 x 750	15							
901387		KWV Rose 6x1500ml-2024	BOX	6 x 1500	42							

Item code [090232] cooler Brandy/cola kwv 90x24x40ml Short defect - stock is still short defect - to supplier (DATE pallet) Annabelle 130x24x250ml

ITEMS NOT SUPPLIED:

900337 700027311 KWV Class Cape Ruby Centen 6x750ml

901387 700025392 KWV Rose 6x1500ml-2024

Item code [086439] cuvee rose petillant Annabelle 130x24x250ml

DELIVERED BY No. [Signature] Received: in good order 22/07/25

RECEIVED BY FULL DISTRIBUTION [Signature] Date: 18/05/2025

STAFF No. 1356 Date: 18/05/2025

PAARL

DEPT: Warehouse

DELIVERED BY No. [Signature] Received: in good order 22/07/25

RECEIVED BY FULL DISTRIBUTION [Signature] Date: 18/05/2025


STAFF No. 1356 Date: 18/05/2025

PAARL

DEPT: Warehouse

Bill to: SHO:CHECK  
 SHOPRITE - CHECKERS (PTY) LTD  
 PO Box 215  
 7561 Brackenfell  
 7561  
 VAT REG NO: 4420106777

Ship to: CHSCEN  
 SHOPRITE CENTURION DC 36021  
 Rogel Wholesalers : RG0002416  
 100 Olievenhoutbosch Road  
 Louwlarida, Centurion, Ext. 25



ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Snider Paarl, 7646  
 Telephone: 021 - 8073911  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

Customer Order Date:  
 Customer Order Number:  
 0041188163 A  
 KWV Order Number:  
 119107623  
 Loading Status:  
 Gross Weight : 933.790kg

Document Type:  
 CREDIT NOTE  
 Document No: 0044109327  
 Document Date: 18.07.2025  
 Delivery date:  
 Page: 1 of 1

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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	
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	143.000	320.64			320.64	45,851.52	6,877.73	52,729.25	
											143.00		
											45,851.52	6,877.73	52,729.25

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

DUP - Duplicated Order  
 NOD - Not Ordered  
 Delivered by  
 KMW Local distribution  
 Paarl

IDC - Incorrect Order - Capturing  
 NS - Not scanning  
 Received in good order  
 on behalf of Customer  
 Name: JACKESSER  
 Signature: [Signature]  
 Date: 18/07/25


OS - Overstocked  
 IDP - Incorrect Delivery - Picking  
 Depot Signature  
 For Receipt from Customer  
 Name: LANGE  
 Signature: [Signature]  
 Date: 18/07/25

Payment Terms:  
 End next mth inv before 25th  
 Currency: ZAR

ID - Late Delivery  
 DP - Damaged Product  
 Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank : FNB  
 Account: 6300 328 6845  
 Branch : 250655

Bill to:  
 SHQZCHECK  
 SHOPRITE - CHECKERS (PTY) LTD  
 PO Box 215  
 7561 Brackenfell  
 7561  
 VAT REG NO: 4420106777

Ship-to:  
 CHSCEN  
 SHOPRITE CENTURION DC 36021  
 Rogel Wholesalers : RG0002416  
 100 Olievenhoutbosch Road  
 Louwardia, Centurion, Ext. 25



ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suidder Paarl 7646  
 Telephone: 021 8073911  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
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Customer Order Date:  
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					143.0					45,851.52	6,877.73	52,729.25

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

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

Delivered by  
 Received in good order  
 on behalf of Customer  
 Name: JACKSON  
 Signature: [Signature]  
 Date: 18/07/2025

Depot Signature  
 For Receipt from Customer  
 Name: [Signature]  
 Signature: [Signature]  
 Date: 18/07/2025

Payment Terms:  
 End nxt mth inv before 25th  
 Currency: ZAR

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



part creek A

INCIDENT REPORT  
SUPPLIER DELIVERIES  
CENTURION DISTRIBUTION CENTRE

NO.: IR A 70134

DATE: 22/07/25  
 RECEIVER NAME: Lovel  
 SHIFT: A  
 SUPPLIER NAME: Warshaw  
 TRANSPORTER'S NAME: Liquor Runners  
 DRIVER'S NAME: Jackson  
 TIME ARRIVED: 18H46  
 PO NUMBER(S): 1184112814

	YES	NO
1. Was the load correctly palletized?	✓	
2. Were items mixed on layer?		✓
3. Was there overhang?		✓
4. Were pallets properly stabilised?	✓	
5. Was the delivery on time?	✓	
6. Was there more than one P.O. on the vehicle?	✓	
7. If so were the P.O.'s clearly separated and marked?		✓
8. Were there damaged products?		✓
9. Were there damaged pallets?		✓

COMMENTS: Item code [10902321] COOLER BRANDY AND LOLA  
 KWV 90x24x440ml short stock dated stock, stock  
 send back to supplier (olp). Item code [10864339]  
 Cuvee Rose pebillant Anabelle 130x24x250ml short  
 Stock delivered

CONFIRMED BY:

RECEIVING SUPERVISOR NAME: Vuyiswa  
 RECEIVING SUPERVISOR SIGNATURE: [Signature]  
 SHIFT MANAGER NAME:  
 SHIFT MANAGER SIGNATURE:  
 RESOLVED BY WHO:  
 RESOLVED BY DATE:

Dalros 23 010 500 1000 (DAL002 007)



**SHOPRITE CHECKERS (PTY) LTD**

**Credit Request**

**Shortage GRN 726231**

<u>Delivery Details</u>	<u>Supplier Details</u>
<b>Store Number:</b> 36021 <b>Store Name:</b> DC CENTURION <b>Division:</b> South Africa <b>Credit Request Date:</b> 22 Jul 2025 <b>Reference:</b> 0041188163 <b>Document number:</b> 8144595669 <b>Created by:</b> 11312327	<b>Supplier:</b> 157588 <b>Name:</b> WARSHAY INVESTMENTS (PTY) LTD <b>Address:</b> Street: P O BOX 12613  Town: VORNA VALLEY Post Code: 1686

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)	130 (PK2)	41,683.20	6,252.48	47,935.68
18	6002323026150	10902321	COOLER BRANDY&COLA KWV 440ML CAN	24 (PK2)	2160.000	41,702.40	6,255.36	47,957.76
Total Gross Amount								95,893.44

Sup: Dale

Man:

Inv: CZ

ID: 6510255839088

Receiving Clerk Signature:	Driver Name: JACKSON
Employee number: 11312327	Driver signature:
Vehicle Registration: HML 464 FS	