



A Brambles Company

# TRANSFER HIRE ADVICE NOTE 425 0195068

**Sending Location Account Number:**  
27000005796

**Sending Location Name:**

**Sending Location Details:**  
KMU PAHL

**Receiving Location Account Number:**  
27000001278

**Receiving Location Name:**

**Receiving Location Details:**  
SHOPRITE RIVERFRIDS

**Reference Number 1:**  
111024511

**Reference Description:**

**Reference Number 2:**  
111025507

**Reference Description:**

**Reference Number 3:**

**Reference Description:**

**Effective Transfer Date:**  
16072025

**Registration Number / Truck Number:**

**Driver's Name:**

**Receipt Date:**  
19022025

**Checked By Name:**  
GARDNER

**Checked Signature:**

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

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
	-37				

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: Ship to:  
 SIMPCHECK CHLDIS  
 SHOPRINE - CHECKERS (PTY) LTD CHECKERS RIVERFRISIDS DC 6191  
 PO Box 215 161917  
 7561 Brackenfell 1st Avenue, Bredell AH  
 7561 Kempton Park  
 VAT REG NO: 4420106777 1619

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

Customer Order Date: 14.07.2025  
 Customer Order Number: 1184149348  
 KWV Order Number: 111025507  
 Loading Status:  
 Gross Weight: 19,090,580kg

Document Type: TAX INVOICE  
 Document No: 0041188150  
 Document Date: 18.07.2025  
 Delivery date: 18.07.2025  
 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	Net Price	Disc 1	Disc 2	Net Price per Unit	Total exc VAT	VAT	Total Inc VAT
900419	700026438	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	110.000	1,454.40	2.40		1,419.48	156,142.78	23,421.42	179,564.20
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	110.000	2,175.48			2,175.48	239,302.80	35,895.42	275,198.22
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	140.000	436.80	7.50		404.04	56,565.60	8,484.84	65,050.44
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	55.000	1,981.32	1.80		1,945.66	107,011.09	16,051.66	123,062.75
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	110.000	2,289.48	4.70		2,181.85	240,003.67	36,000.55	276,004.22
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	28.000	638.64	5.00		606.71	16,987.82	2,548.17	19,535.99
901120	700025819	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	10.000	968.04	13.60		836.39	8,363.87	1,254.58	9,618.45
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	200.000	661.84	2.90		642.65	128,529.33	19,279.40	147,808.73
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	40.000	484.38	4.70		461.61	18,464.37	2,769.66	21,234.03
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Ltr	CS	6 x 2000	50.000	625.92	5.00		594.62	29,730.89	4,459.63	34,190.52
900261	700020875	CIAO Vodka 6x2Ltr Bag in Box	CS	6 x 2000	50.000	625.92	5.00		594.62	29,730.89	4,459.63	34,190.52
900160	700024643	Cathedral Cellar Chardonnay 6x750ml	CS	6 x 750	8.000	506.82			506.82	4,054.56	608.18	4,662.74
900794	700023336	Cruiland Gin 6x750	CS	6 x 750	8.000	1,662.36	1.90		1,630.77	13,046.20	1,956.93	15,003.13
900924	700026345	CIAO Cosmo 6x2Ltr Bag in Box	CS	6 x 2000	50.000	625.92	5.00		594.62	29,730.89	4,459.63	34,190.52
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	300.000	867.12	5.40		820.30	246,088.66	36,913.32	283,001.98
900691	700026692	KWV Classic Moscato 6x750ml 2025	CS	6 x 750	20.000	406.50	6.20		381.30	7,625.94	1,143.09	8,769.83
900434	700026350	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	10.000	841.14	2.10		823.46	8,234.59	1,235.19	9,469.78
901341	700026638	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	60.000	438.68			430.68	25,840.80	3,876.12	29,716.92
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	4.000	383.52			383.52	1,534.08	230.11	1,764.19
901445	700026443	KWV VS Brandy 6(1x750ml)	CS	6 x 750	40.000	1,715.64	0.60		1,705.35	1,705.35	10,232.08	78,445.93
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	20.000	462.00			462.00	1,705.35	1,386.00	10,626.00
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	5.000	822.00	6.30		770.21	3,851.03	577.65	4,428.68
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	28.000	436.80	7.50		404.04	1,705.35	1,386.00	10,626.00
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	10.000	738.00	2.10		722.49	7,224.95	1,083.74	8,308.69

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

Delivered by: Received in good order  
 KVV Local distribution  
 on behalf of customer  
 Depot Signature  
 Name: Robert  
 Signature: [Signature]  
 Date: 16/07/25  
 Name: LANCE  
 Signature: [Signature]  
 Date: 16/07/2025  
 Payment Terms: End mth mth inv before 25th  
 Currency: ZAR  
 Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank: ENE  
 Account: 6300 328 6845  
 Branch: 250655

**SUPPLIER CHECK**  
 SHOPRITE - CHECKERS (PTY) LTD  
 PO. Box 215  
 7561 Brackenfell  
 7561  
 VAT REG NO: 4420106777

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

**KWV**  
 ESTABLISHED 1918  
 Warehouse Investments Pty Ltd the KWV  
 PO Box 528, Suidger Paarl 7646  
 Telephone: 021 - 8073511

Req. No. 2012/018792/07  
 P.O. No. 411025507  
 PAIRING: P.O. ID 26503

Customer Order Date: 14.07.2025  
 Customer Order Number: 1184149348  
 KWV Order Number: 111025507  
 Loading Status:  
 Gross Weight: 19,090.580Kg

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**ITEMS NOT SUPPLIED:**

901380	700026549	Annabelle Cuvee Blanche Non-Alcohol	BOX	6 x 750	88	Item rejected - No stock
901343	700025328	KWV Roodeberg Black 6x750ml 2022	BOX	6 x 750	44	Item rejected - No stock
901431	700025395	Hooch Blast Apple 4(6x440ml)	BOX	24 x 440	14	Item rejected - No stock
901433	700026994	Hooch Blast Black Currant 4(6x440ml)	BOX	24 x 440	54	Item rejected - No stock

*SUP: Mar*

*MAN: [Signature]*

Driver's name: *Robert*  
 ID: *8503196074087*  
 Reg: *Hxn 027 75*  
 Sign: *[Signature]*

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

*068803*  
*11/07/25*  
*11/07/25*  
*516106*  
*850331*

1466.0	1466.831.78	220.024.77	1686.856.55
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOT Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms: End next mth Inv before 25th
KWV Local distribution	on behalf of Customer	For Receipt from Customer	Currency: ZAR
Paarl	Name: <i>Robert</i> Signature: <i>[Signature]</i> Date: <i>16/07/25</i>	Name: <i>LANCE</i> Signature: <i>[Signature]</i> Date: <i>16/07/2025</i>	Bank Details: Cheque Acc Name: Warehouse Investments (Pty) Ltd Bank: <i>FNB</i> Account: 6300 328 6845 Branch: 250655



SHOPRITE RIVERFIELDS DC  
RECEIVING DISCREPANCY REPORT

NO.: 7297

BRANCH CODE: G191	DRY GOODS	GATE PASS SLIP No.: SG	56089
DATE:	19-07-26		
RECEIVER NAME:	CAIPHUS		
SHIFT:	A		
SUPPLIER NAME:	WARSHAY		
PO NUMBER:	1183829524		
CLAIM NUMBER:	880331		

#	PRODUCT CODE	QUANTITY	PK	SIZE	PRODUCT DESCRIPTION	INCIDENT DETAILS
1	10864340	4	24	440ML CAN	COOLER BLAST APPLE HOOCH 440ML	Less than 90 days shelf-life remaining, stock rejected and claim raised with supplier.
2			###	#N/A	#N/A	
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			###	#N/A	#N/A	
14			###	#N/A	#N/A	
15			###	#N/A	#N/A	

CONFIRMED BY:	
RECEIVING SUPERVISOR:	Meldah
SUPERVISOR SIGNATURE:	<i>[Signature]</i>
MANAGER NAME:	Selanta
MANAGER'S SIGNATURE:	<i>[Signature]</i>



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 880331

Delivery Details	Supplier Details
<b>Store Number:</b> G191 <b>Store Name:</b> DC RIVERFIELDS <b>Division:</b> South Africa <b>Credit Request Date:</b> 19 Jul 2025 <b>Reference:</b> 0041188150 <b>Document number:</b> 8144555600 <b>Created by:</b> 13337130	<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
19	6002323024828	10864340	COOLER BLAST APPLE HOOCH 440ML CAN	24 (PK2)	96.000 (PK	1,534.08	230.11	1,764.19
Total Gross Amount								1,764.19

SUP:

MAN:

ID: 8803316074087

Receiving Clerk Signature:	Driver Name: ROBERT
Employee number: 13088140	Driver signature:
Vehicle Registration: HXM 067 FS	



**SHOPRITE RIVERFIELDS DC**  
**RECEIVING INCIDENT REPORT**

NO.: 07297

BRANCH CODE:	DRY GOODS	<input checked="" type="checkbox"/>	COLD STORAGE	<input type="checkbox"/>
DATE:	19/07/23			
RECEIVER NAME:	Cen P/W			
SHIFT:	A			
SUPPLIER NAME:	MARSHALL			
TRANSPORTER'S NAME:	118414934			
DRIVER'S NAME:	HICAP 067 ROBERT			
TIME ARRIVED:	11:05			
PO NUMBER(S):	1184149348			

	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 checked="" type="checkbox"/>	<input type="checkbox"/>
8. If yes - were the pallets clearly marked indicating order details?	<input type="checkbox"/>	<input checked="" 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: REFER TO RECEIVING DISCREPANCY REPORTS  
CLAIM NO: 880881

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	Malden
SUPERVISOR SIGNATURE:	<i>[Signature]</i>
SHIFT MANAGER NAME:	Selato
SHIFT MANAGER SIGNATURE:	<i>[Signature]</i>

Dated 03 010 500 1000 (DAL0002 123)