



A Brimble Company

10402 404 11400

TRANSFER HIRE ADVICE NOTE 425 0195091

Sending Location Account Number: 27000005796
 Sending Location Name:

Sending Location Details: KNU PARK.

Receiving Location Account Number: 27000001270
 Receiving Location Name:

Receiving Location Details: SHOPRITE CENTARIAN.

Reference Number 1: 111026907
 Reference Number 2: 111026988
 Reference Number 3:

Reference Description:
 Reference Description:
 Reference Description:

Checked BY/Name: K04E50
 Checked Signature: [Signature]

Effective Transfer Date: 23072025
 Registration Number / Truck Number:
 Detail No.:

Equipment Code	Quantity	Equipment Description
	-41	

Equipment Code	Quantity	Equipment Description

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

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

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

Ship-to: CHSCEN
 SHOPTITE CENTURION DC 36021
 Rogel Wholesaleers : RG0002416
 100 Olievenhoutbosch Road
 Louwlandia, Centurion, Sxc. 25

Customer Order Date: 19.07.2025
 Customer Order Number: 1184619911
 KMW Order Number: 111026988
 Loading Status: Gross Weight : 20,916,284kg

Document Type: TAX INVOICE
 Document No: 0041189409
 Document Date: 25.07.2025
 Delivery date: 25.07.2025

Page: 1 of 2



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
900337	700027311	KMW Class Cape Ruby Centen 6x750ml	CS	6 x 750	15.000	655.50	0.50		652.22	9,783.34	1,467.50	11,250.84
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	140.000	406.44	6.20		381.24	53,373.70	8,006.06	61,379.76
900052	700024719	Cathedral Cellar Cabernet Sauvignon	CS	6 x 750	28.000	772.49			772.49	21,629.72	3,244.46	24,874.18
900170	700026295	KMW 3yr Old Brandy 12x200ml	CS	12 x 200	84.000	638.64	5.00		606.71	50,963.47	7,644.52	58,607.99
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	63.000	1,653.40	8.00		1,521.09	95,828.98	14,374.35	110,203.33
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	441.000	1,653.40	8.00		1,521.09	670,802.87	100,620.44	771,423.31
900237	700026572	KMW Sparkling Brut 6x750ml	CS	6 x 750	110.000	425.22			425.22	46,774.20	7,016.13	53,790.33
900242	700025580	Cafe Culture Pinotage 6x750ml 2024	CS	6 x 750	140.000	363.66			363.66	50,912.40	7,636.86	58,549.26
901074	700027047	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	60.000	1,605.60	12.70		1,401.69	84,101.33	12,615.20	96,716.53
900366	700025875	Bonne Esperance Dry Red 4x500ml Ba	CS	4 x 500	160.000	661.84	2.90		642.65	102,823.46	15,423.52	118,246.98
900691	700026692	KMW Classic Moscato 6x750ml 2025	CS	6 x 750	56.000	406.50	6.20		381.30	21,352.63	3,202.89	24,555.52
900434	700026350	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	44.000	841.14	2.10		823.46	36,232.21	5,434.82	41,667.04
900486	700026823	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	22.000	841.14	2.10		823.46	18,246.10	2,777.42	20,833.52
900055	700024702	Cathedral Cellar Shiraz 6x750ml 202	CS	6 x 750	44.000	772.49			772.49	32,989.56	5,098.43	39,087.99
901218	700026520	Imagin Citrus Gin 6x750ml + Neck ta	CS	6 x 750	24.000	905.22	2.50		882.59	21,182.15	3,177.32	24,359.47
901309	700026705	KMW Classic Sauvignon Blanc 8x2lt B	CS	8 x 2000	96.000	938.85			938.85	90,129.60	13,519.44	103,649.04
901341	700026638	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	120.000	430.68			430.68	51,681.60	7,522.24	59,433.84
901445	700026443	KMW VS Brandy 6(1x750ml)	CS	6 x 750	42.000	1,715.64	0.60		1,705.35	71,705.35	10,743.68	82,368.22
901445	700027056	KMW VS Brandy 6(1x750ml)	CS	6 x 750	58.000	1,715.64	0.60		1,705.35	99,624.54	10,743.68	110,368.22
901477	700026294	KMW Classic Cape Blend 6x750	CS	6 x 750	84.000	436.80	7.50		404.04	33,939.36	5,098.43	39,037.79
901476	700026112	KMW Brandy and Cola 4(6x440ml)	CS	24 x 440	90.000	463.36			463.36	41,829.28	6,255.36	47,957.76
901484	700026230	CIAO Pino Colada 6x2lt Bag in Box	CS	6 x 2000	50.000	625.92	5.00		594.62	29,730.89	4,459.63	34,190.52

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.co.za

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

Delivered by: KMW Local distribution

Received in good order

on behalf of Customer

Depot Signature

For Receipt from Customer

Payment Terms: End next mth inv before 25th

Currency: ZAR

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

Name: *Stefanus*
 Signature: *[Signature]*
 Date: *23/07/25*

Name: *Janet*
 Signature: *[Signature]*
 Date: *23/07/2025*

Bill No: 1

SHIPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561

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



ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
VAT Reg No: A110261833
PARTNER: FIO-ID 28503

Customer Order Date: 18.07.2025
Customer Order Number: 1184619911
KWV Order Number: 111026988
Loading Status:
Gross Weight : 20,916,384kg

Document Type: TAX INVOICE
Document No: 0041189409
Document Date: 25.07.2025
Delivery date: 25.07.2025
Page: 2 of 2

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ITEMS NOT SUPPLIED:

901234, 700027284 Laborie Cap Class Nectar 6x750ml BOX 6 x 750 44 Item rejected - No stock
901380, 700026549 Annabelle Cuvee Blanche Non-Alcohol BOX 6 x 750 110 Item rejected - No stock
Item code No(14902321) Cooler Brandy & Cola KWV 440ML
(90x24x440ml) Sind back to supplier due to damage
Stock.
Order name: Dele nws
ID: 4620308588165

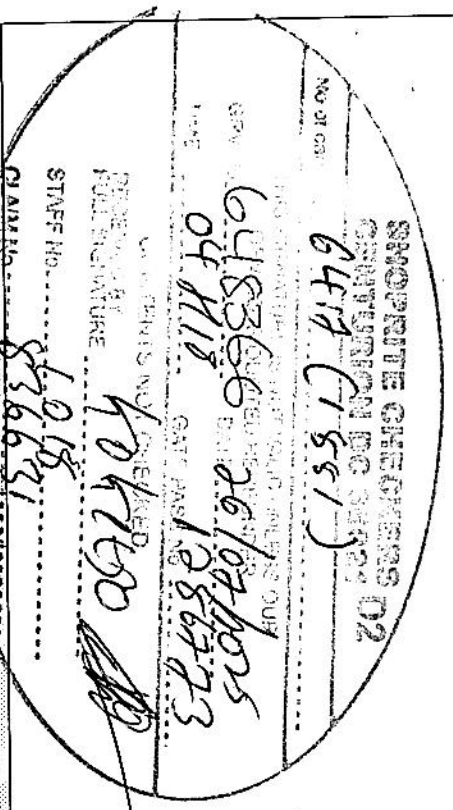
SUP: *mees* INV: *ST*

MAN

Pay

26/07/25
11:12:12

SHOPRITE CHECKERS 02
CENTURION DC 36021
6417 C1551



Req: 5RB901FS
Sign: *[Signature]*



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

DUP - Duplicated Order	IDP - Incorrect Order	CS - Overstocked	ID - Late Delivery	1971.0	1735,584.59	260,337.69	1995,922.28
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product				
Delivered by	Received in good order	Depot Signature	Payment Terms:				
KWV Local distribution	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th				
Paarl	Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: 23/07/25	Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: 23/07/2025	Currency: ZAR				
Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655							



INCIDENT REPORT
SUPPLIER DELIVERIES
CENTURION DISTRIBUTION CENTRE

NO.: IR A 64538

DATE: 26/07/2025
 RECEIVER NAME: KOKEBISO
 SHIFT: D
 SUPPLIER NAME: WARSNAY
 TRANSPORTER'S NAME: Liquor Runner
 DRIVER'S NAME: Johannes
 TIME ARRIVED: 11H00
 PO NUMBER(S): 1184619911 / 1184619285

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

COMMENTS: For P.O (1184619911) Item Code No (10902321) Cooler Brandy & Cola. For P.O (1184619285) Item Code (10130444) Liqueur Cream Wild Africa 750ML (165x12x750ML) Wrong Ti-11, Physical Stock 11-5, IRAPT 6-5 send back to supplier

CONFIRMED BY:
 RECEIVING SUPERVISOR NAME: mperi
 RECEIVING SUPERVISOR SIGNATURE: [Signature]
 SHIFT MANAGER NAME: [Signature]
 SHIFT MANAGER SIGNATURE: [Signature]
 RESOLVED BY WHO:
 RESOLVED BY DATE: 26-07-2025

Dated 12: 010 500 1000 (KAL0025 007)



SHOPRITE CHECKERS (PTY) LTD

Credit Request



Shortage GRN 836631

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 36021 Store Name: DC CENTURION Division: South Africa Credit Request Date: 26 Jul 2025 Reference: 0041189409 Document number: 8144673805 Created by: 13130110	Supplier: 157588 Name: WARSHAY INVESTMENTS (PTY) LTD Address: 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
20	6002323026150	10902321	COOLER BRANDY&COLA KWV 440ML CAN	24 (PK2)	2160.000	41,702.40	6,255.36	47,957.76
Total Gross Amount								47,957.76

MAN (Page)
 SUP: merici
 INU: [initials]

ID: 4720308588108

Receiving Clerk Signature: 	Driver Name: JOHANNES
Employee number: 1018	Driver signature: 
Vehicle Registration: JBB 901 FS	