



WINDHOEK (PVT) LTD
CHET CHEMICALS
 Registration No: 20010207307

PROOF OF DELIVERY

60 North Reef Road P O Box 4307
 Elandsfontein Halfway House
 Germiston Midrand
 1401 1685
 Tel: +27 11 971 5300
 VAT Reg No: 4550201539

Invoice to:
 Shoprite Checkers (Pty) Ltd
 P O Box 1343
 Brackenell

Delivered To:
 Shoprite DC - Clinter Brackenell (30948)
 CAR Cecil Morgan Drive & Clinter Street
 Brackenell, Capr Town
 Western Cape
 RSA

VAT Reg No 442105777

Payment Terms: 30 Days from Statement - 2.5%

Area	Agent	Depot	Your Reference	Load No	Reference	Order Date	Sales Order
AD	ED	1172	1172		020125	020125	0000502346

Account no	Date	Document no
071508	07/04/25	0310470026



Signature: _____ Date: _____
 GOODS RECEIVED IN GOOD ORDER

Prod Code	Your Code	Description	Size	Mass	Quantity	Price	Disc %	VAT Exclusive	VAT	VAT Inclusive
005572	16001001066544	R Brand Apc Lemon	941 SLT	166	12	250.29		3123.48	458.52	3582.00
005030	16001001032001	R Brand Apc Regular	20X750ML	561	33	307.81		10157.73	1523.66	11681.39
005048	16001001003034	R Brand Apc Lemon	20X750ML	748	44	307.81		13543.64	2031.55	15575.19
004011	16001001008942	R Brand Dish Green	20X750ML	630	40	335.11		13404.40	2010.65	15415.05
004033	16001001287316	Housebrand Dish	20X750ML	4750	280	335.11		93820.88	14074.62	107905.42
004036	16001001287378	Housebrand Apc Lemon	20X750ML	748	44	307.81		13543.64	2031.55	15575.19
003736	160010014239037	Housebrand Apc Lavender	9X1 SLT	512	33	250.29		8589.57	1288.44	9878.01
004250	160010014239098	R Brand Apc Lavender	20X750ML	748	44	307.81		13543.64	2031.55	15575.19
004009	16001001614150	Housebrand Dish Sprearmt	20X750ML	1300	80	335.11		26808.80	4021.32	30830.12
005391	16001001498672	R Brand Apc Potpourri	20X750ML	1132	66	307.81		20315.46	3047.32	23362.78
004008	16006543067334	OK Dish Lemon	20X750ML	510	30	335.11		10053.30	1528.00	11581.30
004007	16001224311096	Housebrand Dish Lemon Refill	12X750ML	2640	240	168.72		40492.80	6073.92	46566.72
004076	16001224311096	R Brand Dish Lemon Refill	12X750ML	3960	360	168.72		50730.20	8110.86	68850.88
004076	16001224311096	Housebrand Foam Bath Rose	6X2LT	504	36	185.66		6683.76	1002.56	7686.32
004076	16001224311096	Housebrand Foam Bath Sea Breeze	6X2LT	504	36	185.66		6683.76	1002.56	7686.32
004076	16001224311096	R Brand Apc Lavender Refill	12X750ML	310	30	149.45		4483.50	672.53	5156.03
004076	16001224311096	Housebrand Apc Lavender Refill	12X750ML	310	30	149.45		4483.50	672.53	5156.03
003393	16001224522669	R Brand Apc Lemon Refill	12X750ML	310	30	149.45		4483.50	672.53	5156.03
003393	16001224522669	Housebrand Apc Lemon Refill	12X750ML	310	30	149.45		4483.50	672.53	5156.03
003393	16001224522669	Simple Truth Multi Purpose Cleaner Tri99	20X500ML	430	60	241.94		20516.40	3077.46	23593.86
003393	16001224522669	Simple Truth Multi Purpose Cleaner Tri99	20X500ML	510	30	234.84		7045.20	1056.76	8101.96
003393	16001224522669	OK Thin Bleach Lemon	12X1LT	500	40	484.31		19312.40	2905.86	22218.26
003393	16001224522669	Simple Truth Conc Softener	12X1LT	1650	120	645.84		77500.80	11625.12	89125.92
003393	16001224522669	Simple Truth Conc Laundry Liquid	12X500ML	600	75	407.88		30591.00	4588.65	35179.65
003393	16001224522669	Simple Truth Vinegar Powered Household	12X500ML	400	50	360.05		18002.50	2700.38	20702.88
003393	16001224522669	Simple Truth Toilet Cleaner	12X750ML	900	90	188.72		15184.80	2277.72	17462.52

THIS SALE IS SUBJECT TO OUR GENERAL CONDITIONS OF SALE AND TENDER, A COPY OF WHICH IS AVAILABLE ON REQUEST



Whitman (Pty) Ltd
CHET CHEMICALS
 Registration No: 2001/020713/07

PROOF OF DELIVERY

60 North Reef Road P O Box 4307
 Eldorado East Midway House
 Germiston 1401 Midrand 1695
 Tel: +27 11 971 5360
 VAT Reg No: 4550201539

Supplier To:
 Shoprite Checkers (Pty) Ltd
 P O Box 1343
 Brackenfell

Delivered To:
 Shoprite DC - Glenor Brackenfell (139441)
 CNR Cecil Mangan Drive & Glenor Street
 Brackenfell, Cape Town
 Western Cape
 RSA

VAT Reg No: 4420106777

Signature
 GOODS RECEIVED IN GOOD ORDER



Date

Area	Agent	Depot	Your Reference	Lead No	Reference	Order Date	Sales Order
40			117446632			02/04/25	0000502346

Account no	Date	Document no
011018	07/04/25	0210470025

Prod Code	Your Code	Description	Size	Mass	Quantity	Price	Disc %	VAT Exclusion	VAT	VAT Inclusive
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BOOKED 09 APR 2025 @ 20:30 DOOR 112 REF 3007
 DRIVER
 TRANS KONDARGO
 REG
 TRAF ERGM
 SN
 PALL 4040841289-66
 SEAL 003750108
 INVOICED
 BY DMD

OPERATE CHEMICALS
 (BASSON DISTRIBUTION CENTRE 39918)
 THIS DOCUMENT IS NOT VALID UNLESS SIGNED BY AN AUTHORIZED PERSONNEL
 SIGNATURE: *H V 8758*
 RECEIVED IN GOOD ORDER
 FULL SIGNATURE: *Stavros*
 DATE: 10.04.2025
 CLAIM NO

DRY GOODS B

TOTAL 26,083 1903 R 547601 08 R 82149 18 R 829810 24



A Bartrons Company

TRANSFER HIRE ADVICE NOTE 424 0843289

1000518749
Chit Chandoo
<i>[Signature]</i>

2700002740
Shripato Chinar
<i>[Signature]</i>

10470089
196286832

07042025

066 09/04/2025
<i>[Signature]</i>
023132058
66

CHEP is not liable for transfer of responsibility for the Employer's Health and Safety and other duties, and the Employer shall be responsible for the same. Report illegal activity - Contact Tip-Off Anonymous on 0800 003 310 or email chepp@chepp.com

Jaco Cloete

From: Louise-Anne van der Merwe
Sent: Friday, 04 April 2025 09:46
To: Ronald Manamela | CSC Dispatch Supervisor, CSC CHET Dispatch
CC: Jaco Cloete
Subject: FW: BOOKING - Chet Chemicals order (1176486532)

Good Morning Concargo

Please secure a truck to load the below order on Monday 07/04.

Regards
Louise

From: Lynnelle Pedro <lpedro@shoprite.co.za>
Sent: Friday, 04 April 2025 06:51
To: Maria Manquthu <Maria@ChetChemicals.co.za>
Cc: Jaco Cloete <Jaco@ChetChemicals.co.za>; Ronald Manamela | CSC Dispatch Supervisor <ronald.manamela@concargo.com>; CSC CHET Dispatch <chetdispatch@concargo.com>; Cleopatra Gwamanda <Cleopatra@ChetChemicals.co.za>; Lindi Theron <ltheron@shoprite.co.za>; Noubuntu Mangem <Noubuntu@ChetChemicals.co.za>; Louise Anne van der Merwe <Louise-Anne@ChetChemicals.co.za>
Subject: Re: BOOKING - Chet Chemicals order (1176486532)

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Good day

Order 1176486532 booked to deliver the 09/04/2025 at 23:30

Appointment Information

Appointment 30373

Appointment Date/Time 2025-02-09 23:30:00

Door 112

Bill of Lading

Cartel

PURCHASE ORDER DETAILS

Purchase Order Vendor Name

1175456532 MITRATECH SA (PTY) LTD/POC

Kind Regards,

Lynelle Pedro | Shoprite Checkers (PTY) | Replenishing Department | Confirmations Controller

Cnr Cecil Morgan Drive & Clmor Street, Brackenfell, Cape Town 7560

Tel : (021) 980 8846



SHOPRITE