



Liquor Runners

10801

15 Garfield Road
Alrode
Alberton 1451

Date: 18/09/25

Driver Name: TUMBLO

Truck Reg: JBG411 FS

Trailer Reg: JBJ0157 FS
163 TS

DELIVERY NOTE

2926

Sender:	Receiver:
FRESH MARK	PLM BOERDELY
Loading:	Offloading:
Date: 18/09/25	Date: 18/09/25
Time arrived: 07:30	Time arrived: 15:40
Time completed: 12:30	Time completed: 16:30
Signature of Sender:	Signature of Receiver:

Please receive in good order and condition:

QTY.	DESCRIPTION OF GOODS	SHORT / DAMAGED**
5X	SWART 750	
2X	RED 450	

**Remarks:

5 X 150 GREY ARM CRATES
2 X 225 RED ARM CRATES

ORDER BOOK
PLM BOERDERY Edms. Bpk
BTW Reg No. 4790121224 Tel.

Tel: (013) 231 7889
Fax: (013) 231 7553

M.....Stargrow

18/9.2025

KA1886

Hoeveel Quantity	Beskrywing / Description
6X	Suba 780
2X	Red. 450
	C.D.

**CRATES ISSUED NOTE**

a Division of Shoprite/Checkers (Pty) Ltd
Reg. No. 1929/001817/07

24 Michelle Crescent, N1 Industrial Park
Ext. 91, Polokwane, 0699
P.O. Box 4924, Polokwane, 0700
Telephone: (015) 293-9900

PO 27194

DATE

18/09/2025

TIME IN

08H45

TIME OUT

08H35

VENDOR

FRESHMARK Polokwane

QTY OF CRATES

B/R

450

B/G

750

TOTAL
CRATES

1200

TRANSPORTER NAME

STAR CROWN

VEHICLE REGISTRATION

JBA 411 FS

DRIVER'S NAME & SURNAME

TUMELO MUKELISO

DRIVER'S SIGNATURE

MUKELISO

CRATE CONTROLLER

TUMELO

FOR OFFICE USE

GRV NUMBER

COMPUTER
OPERATORNAME &
SURNAME

SIGNATURE

DATE

TIME

TO:

PLEASE SUPPLY SERVICES/EQUIPMENT/SUPPLIES TO:

STAR GROW

TERMS

DELIVERY/COMPLETION DATE

DATE OF ORDER

18/09/25

DESCRIPTION OF SERVICES / EQUIPMENT / SUPPLIES

COST

5 x 150 GREY ARM CRATES
2 x 225 RED ARM CRATES

ALLOCATION

CRATES

PREPARED BY

THORISHO

APPROVED BY

CHANTEL

SUB-TOTAL

VAT%

TOTAL COST

INSTRUCTIONS TO SUPPLIERS

1. This Order is placed subject to the condition that Delivery / Completion is made by the date stipulated above, or within such extended period as authorised by us in writing and that the risk only passes to us when the supplies and/or equipment have been received by us and/or installed to our satisfaction at the address specified above.
2. This Order Number as well the Branch Name on whose behalf the order has been placed are to be quoted on your Invoice.
3. In the event of this Order covering Services/Equipment/Supplies for more than one branch, separate Invoices are to be rendered for each branch and these must quote this Order No. as well as the relevant branch names.
4. Full details and prices of Services/Equipment/Supplies must be given on Invoices.
5. The original Invoices relevant to this Order is to be sent to the address given in the top right portion of this Order address mentioned above.
6. Your Statement accompanied by copies of Invoices and Credit Notes is to be sent to the address given above. Please ensure that you get a copy of our latest official delivery and accounting instructions (issued at least once per year by our Head Office.)

DISTRIBUTION OF COPIES PINK COPY: ACCOUNTS YELLOW COPY: TO SUPPLIER WHITE COPY: FAST