

(8) 

42700

Datum / / 20,

Ons bestelling Nr.

Leweransier Nr.

~~MMR~~ 26/08/24

5300300315053

Material.....	Batch.....	S	Itm.	T	Ty.	StorageBin	Targ.qty.....	Uo
1016973	P1812/0014	0001	S	F3	P01		286,000.000	PC
CLOS 18MM BUG BB/BR/BBOOST 20ML(2)PRIN			D	910	0075003129		286,000.000	
Text novan complete order								
1021478		0002	S	901	4500541869		66,000.000	PC
CART 15X20ML BUG BLUE CARRYPACK PR(2)			D	910	0075003129		66,000.000	
Text novan complete order								
1020985		0003	S	F3B	A01		67,500.000	PC
INSE 15X20ML SMALL BUG CARRY PACK			D	910	0075003129		67,500.000	
Text novan complete order								
1020858		0004	S	F3B	A01		67,500.000	PC
INSE 15X20ML BIG BUG CARRY PACK			D	910	0075003129		67,500.000	
Text novan complete order								
1021480		0005	S	F3	K01		1,200.000	PC
CART 10X15X20ML BUG BLUE PRINTED(2)			D	910	0075003129		1,200.000	
Text novan complete order								
1021480		0006	S	F3	L01		3,120.000	PC
CART 10X15X20ML BUG BLUE PRINTED(2)			D	910	0075003129		3,120.000	
Text novan complete order								
1021480		0007	S	F3	L02		2,260.000	PC
CART 10X15X20ML BUG BLUE PRINTED(2)			D	910	0075003129		2,260.000	

KWV KROON BROSCHERS		CHECKED FOR:	
QUANTITY CORRECT	☐	SIGNED	
BATCHES CORRECT	☐		
QUALITY	☐		
NEATLY WRAPPED	☐		
ALCOHOL CORRECT	☐		
		 20	

Team Leader....

Controller.

Received by 

5300300315053

Material..... Batch..... C Item T Ty. Stor.bin.. TargetQty..... Uo

Text novan complete order
1021480 0008 S F3 L03 20.000 PC
CART 10X15X20ML BUG BLUE PRINTED(2) D 910 0075003129 20.000

Text novan complete order
2000024 0009 S F1 A01 72.000 PC
CELLOTAPE CLEAR BRILLIANT 48MMX100M D 910 0075003129 72.000

Text novan complete order
1009495 0010 S F3B A02 476.500 KG
SHRINK WRAP CLEAR SMALL PACK 65MIC 240 D 910 0075003129 476.500

Text novan complete order
1016973 P1812/0013 0011 S F3 002 462,000.000 PC
CLOS 18MM BUG BB/BR/BBOOST 20ML(2)PRIN D 910 0075003129 462,000.000

Text novan complete order
1016973 P1812/0012 0012 S F3 002 231,000.000 PC
CLOS 18MM BUG BB/BR/BBOOST 20ML(2)PRIN D 910 0075003129 231,000.000

Text novan complete order

KWV CHECKED FOR.
QUANTITY CORRECT ☒
BATCHES CORRECT ☒
QUALITY ☒
NEATLY WRAPPED ☒
ALCOHOL CORRECT ☒
SIGNED *22824* / 20

Team Leader....

Controller.

Received by: *[Signature]*

5300300324053

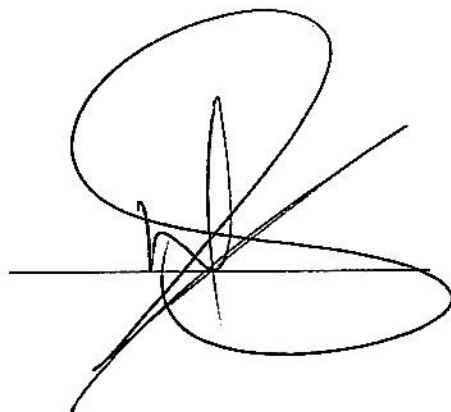
Material..... Batch..... S Itm. T Ty. StorageBin Targ.qty..... Uo

1021474		0001	S F3A A10		967,000.000	PC
MAIN BUG BLUE 20ML S/ADH(WRAPSA)			D 910 0075003129		967,000.000	

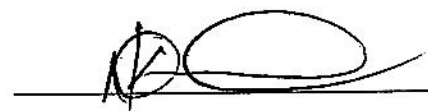
Text Pick by Lionel

KWV CHECKED FOR:	
QUANTITY CORRECT	☐
BATCHES CORRECT	☐
QUALITY	☐
NEATLY WRAPPED	☐
ALCOHOL CORRECT	☐
SIGNED	
..... / 20	

Team Leader....



Controller.

Received by: 