

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46219

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Ren

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>L.R. TRUCK</u>	
LOAD SHEET No:	<u>450054/204</u>	VEHICLE REG No:	<u>JBK 093 FS</u>
CUSTOMER	<u>KWU</u>	DATE RECEIVED	<u>09/06/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bag Blue Shoter</u>	<u>315</u>				<u>L24/40</u>
2) <u>HH</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL	<u>315</u>				

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Ally</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____

Stock transport order

Warshay Investments Pty Ltd t/a KWV
P.O.Box 528 Suider Paarl 7624
Tel. 021 - 8073911 Fax 021 - 8073000
Reg. No. 2012/018792/07 VAT REG. No. 4110261833
FAIRTRADE: FLO ID 28503



2812

Liquor Runner Johannesburg 21 INDUSTRIAL ESTATE CLAYVILLE 1666		DELIVER TO: Liquor Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE 3608 WESTMEAD	PURCHASE ORDER 4500541204 REQUISITION REQUISITIONER DATE 04.06.2024 PAGE NO. 1
SUPPLIER NO.:		DELIVERY DATE: 12.06.2024 BUYER: KWV SA Distribution/021-807 33	PLEASE QUOTE PURCHASE ORDER NUMBER ON ALL DOCUMENTATION
TERMS: PLEASE QUOTE VAT REG.NO.4110261833 ON ALL INVOICES & CREDIT NOTES			
Item		Material No.	Description
Order qty.		Unit	Text
Price per unit		Net value	
00010	700025947	315.000	BUG BLUE SHOOTER 10(15X20ML) 2 WRAP LOC Case

09/06/2024
SANTINI

INTER PLANT/DEPOT AFLEWERINGSBEWYS/DELIVERY NOTE

<u>Versend vanaf/Sent from:</u> Liquor Runner Johannesburg 21 INDUSTRIAL ESTATE CLAYVILLE 1666	<u>Versend na/Send to:</u> Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	 PROUD PIONEERS	Warshay Investments Pty Ltd t/a Posbus / P.O. Box 528 Suider Paarl 7624 Tel: (021)8073900 Faks/Fax: (021)8073000	<u>Document No / Document Nr:</u> 80339809 <u>Aankoopbest / Purchase Ord:</u> 4500541204 <u>Kliënt Best No / Cust Ord Nr:</u> <u>KWV Best No / Order Nr:</u> <u>Dok Datum / Doc Date:</u> 04.06.2024 <u>Bladsy / Page:</u> 1
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Vragmotor / Truck:
Registrasie No / Registration Nr:

Item	Materiaal Beskrywing Material Description	Hoeveelheid Quantity	Bruto Gewig Gross Weight	Netto Gewig Net Weight	Volume m³ Volume m³	Stortmaat Liters Bulk Litres	Liter AA Litre AA
000001	700025947 (1) BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	315.000 BOX	3,247.650 KG	999.495 KG	5.670	0.000	0.000

Name: Sibhenjwa Date: 09/06/2024
 Sign: S.A. Tuli AFLEWERINGSBEWYS
 GOEDGEKEUR: