

14824

LIQUOR RUNNERS

Johannesburg

103120

GOODS RECEIVED VOUCHER

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

DRIVER NAME [Signature]

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

N/A

LOAD SHEET No:

NFLSPRTT

VEHICLE REG No

HML 43715

DATE RECEIVED

19 11 24

CUSTOMER

KWV

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>KWV</u>	<u>794</u>				<u>450055291</u>
2) <u>UPLIFTED</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

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TIME COMPLETED: _____

Stock transport order

Warshay Investments Pty Ltd t/a KMW
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



Liquor Runner Whiteriver
WHITERIVER

DELIVER TO:
KMW Local
KMW Local Distribution
Kohler street
7646 Paarl

PURCHASE ORDER 4500552597
REQUISITION
REQUISITIONER
DATE 08.11.2024

PAGE NO. 1

SUPPLIER NO.:

DELIVERY DATE: 22.11.2024
BUYER: KMW 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

CURRENCY: ZAR
BUYER:

Item	Material No.	Description
	Order qty.	Unit
		Text

Price per unit

Net value

00010 700026198 ANNABELLE ROSE PERLE CAN 4 (6X250) TW LOC
794.000 Case

HML 437 FS

WPL IFTO

19/11/24

Liquor Runners JHB
DEBRIEFED

DATE 19/11/24

TIME 17:40

INTEK PLANI / DEPOT AFLEWERINGSBEWYS/DELIVERY NOTE

<u>Versend vanaf/Sent from:</u> Liquor Runner White River WINTERIVER		<u>Versend na/Sent to:</u> KVV Local distribution Paarl		 Warshay Investments Pty Ltd t/a Postbus / P.O. Box 528 Suider Paarl 7624 Tel: (021)8073900 Faks/Fax: (021)8073000		Dokument No / Document Nr: 80347084 Aankoopbest / Purchase Ord: 4500552597 Klant Best No / Cust Ord Nr: KVV Best No / Order Nr: Dok Datum / Doc Date: 08.11.2024	
				<u>Bladsy / Page:</u> 1			

Vragmotor / Truck:
Registrasie No / Registration Nr:

Item	Material Beskrywing Material Description	Hoewelheid Quantity	Bruto Gewig Gross Weight	Netto Gewig Net Weight	Volume m ³ Volume m ³	Stormmaat Liters Bulk Litres	Liter A/A Liter A/A
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000001	700026198	(1)	794.000	BOX	5.184.820	KG	5.026.020	KG	3.176	0.000	0.000
ANNABELLE ROSE PERLE CAN 4(6X250)TW LOC											

Name: _____ Date: _____
 Sign: _____
 AFLEWERINGSBEWYS
 GOEDGEKEUR: _____