

INTER PLANT/DEPOT AFLEWERINGSBEWYS/DELIVERY NOTE

<u>Versend vanaf/Sent from:</u> Liquor Runner Polokwane Laboria POLOKWANE 0700	<u>Versend na/Send to:</u> Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE		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> 80349319 <u>Aankoopbest / Purchase Ord:</u> 4500556065 <u>Kliënt Best No / Cust Ord Nr:</u> LOCAL <u>KWV Best No / Order Nr:</u> <u>Dok Datum / Doc Date:</u> 20.01.2025 <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 m ³ Volume m ³	Stortmaat Liters Bulk Litres	Liter AA Litre AA
000001	700025402 () HOECH HOWLER GRAPEFRUIT 6X750(S)N/T LOC	0.500 BOX	4.201 KG	2.419 KG	0.007	0.000	0.000

Name: VM Erasmus Date: 23/01/25 AFLEWERINGSBEWYS
 Sign: [Signature] GOEDGEKEUR: _____

ck 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



Liquor Runner Polokwane Laboria POLOKWANE 0700 SUPPLIER NO.:	DELIVER TO: Liquor Liquor Runner Polokwane AM Marketing (Kirk Building) Laboria Polokwane 0700 POLOKWANE DELIVERY DATE: 20.01.2025 BUYER: KWV SA Disribution/021-807 3301	PURCHASE ORDER 4500556065 REQUISITION REQUISITIONER Kgaogelo DATE 20.01.2025 PAGE NO. 1 PLEASE QUOTE PURCHASE ORDER NUMBER ON ALL DOCUMENTATION
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TERMS:
 PLEASE QUOTE VAT REG.NO.4110261833 ON ALL INVOICES & CREDIT NOTES

CURRENCY: ZAR
BUYER: _____

Item	Material No. Order qty.	Description Unit Text	Price per unit	Net value
00010	700025402 0.500	HOOCH HOWLER GRAPEFRUIT 6X750(S)N/T LOC Case		
		Exel Blue Bottle Liquors Lephalale Kgaogelo		