

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> 80351037 <u>Aankoopbest / Purchase Ord:</u> 4500559427 <u>Kliënt Best No / Cust Ord Nr:</u> LOCAL <u>KWV Best No / Order Nr:</u> <u>Dok Datum / Doc Date:</u> 06.03.2025 <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	700026306 (0000000000900469) KWV SPARK BRUT ROSE 6X750 SLOC	0.500 BOX	4.208 KG	2.210 KG	0.009	0.000	0.000
000002	700024861 (0000000000900469) ANNABELLE CUVÉE ROSE 6X750(3) LOC	1.000 BOX	9.700 KG	4.500 KG	0.016	0.000	0.000
000003	700025366 (0000000000900469) ANNABELLE CUVÉE BLANCHE 6X750(5) LOC	1.000 BOX	9.645 KG	4.419 KG	0.016	0.000	0.000
000004	700026198 (0000000000900469) ANNABELLE ROSE PERLE CAN 4(6X250)TW LOC	1.000 BOX	6.530 KG	6.330 KG	0.004	0.000	0.000
000005	700026315 (0000000000900469) ANNABELLE BL PERLE CAN4(6X250)2 TW LOC	1.000 BOX	6.530 KG	6.330 KG	0.004	0.000	0.000
Total Units		4.500 Units					

Name: P. M. M. M. M. Date: 14.03.2025
 Sign: P. M. M. M. M.

AFLEWERINGSBEWYS
GOEDGEKEUR: _____

Stock transport order

Wishay Investments Pty Ltd t/a I
 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: 06.03.2025 BUYER: KWV SA Disribution/021-807 3301	PURCHASE ORDER 4500559427 REQUISITION REQUISITIONER Phumudzo DATE 06.03.2025 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	700026306 3 Bot 0.500	KWV SPARK BRUT ROSE 6X750 SLOC Case Palm Liquor Distributors Phumudzo		
00020	700024861 1.000	ANNABELLE CUVEE ROSE 6X750(3) LOC Case		
00030	700025366 1.000	ANNABELLE CUVEE BLANCHE 6X750(5) LOC Case		
00040	700026198 1.000	ANNABELLE ROSE PERLE CAN 4(6X250)TW LOC Case		
00050	700026315 1.000	ANNABELLE BL PERLE CAN4(6X250)2 TW LOC Case		