

TRANSFER ORDER

6340428



From Location LR02

Collection Address: c/o Range and Anfield Road
Blackheath
BO-KAAP, Western Cape 8000
Pieter Le Roux
+27 (21) 903.8874

Contact Name
Contact No.

To Location LR07

Delivery Address: 27 BMI Industrial Park
Cnr Burman Road and Stephenson Str
ADCOCKVALE, Eastern Cape 6000
Wilhelm Viljoen
+27 (41) 486 3555

Contact Name
Contact No.

Order Details

Transfer Order No. T0012807 Document Date 04/09/2023 Transfer Collection Date 06/09/2023 Transfer Delivery Date 12/09/2023

Code	Description	Quantity	Unit of Measure	Weight	Transfer from Bin Code	Quantity Shipped	Transfer to Bin Code	Quantity Received
INCMCIC	Meukow Icone Gold Edition	1	1 x 750ml	1.970				
INCMEAR	Meukow Arima Cognac	1	1 x 750ml	1.300				

Handwritten notes and stamps in the bottom right corner.

TRANSFER ORDER

6340428



DISTRIB
Page 1 of 1

From Location LR02
Collection Address: c/o Range and Anfield Road
Blackheath
80-KAAP, Western Cape 8000
Contact Name Pieter Le Roux
Contact No. +27 (21) 903.8874

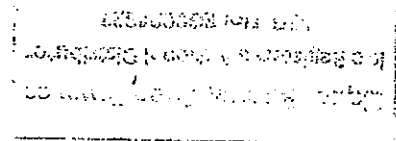
To Location LR07
Delivery Address: 27 BMI Industrial Park
Cnr Burman Road and Stephenson Str
ADCOCKVALE, Eastern Cape 6000
Contact Name Wilhelm Viljoen
Contact No. +27 (41) 486 3555

Order Details

Transfer Order No. TO012807 Document Date 04/09/2023 Transfer Collection Date 06/09/2023 Transfer Delivery Date 12/09/2023

Code	Description	Quantity	Unit of Measure	Weight	Transfer from Bin Code	Quantity Shipped	Transfer to Bin Code	Quantity Received
INCMEIC	Meukow Icone Gold Edition	1	1 x 750ml	1.970				
INCMEAR	Meukow Arima Cognac	1	1 x 750ml	1.300				

18





Fast and efficient - Vinnig en doeltreffend

CC 96011820/23 VAT/BTW 4520156276



Belastingfaktuur / Tax Invoice

PROTON ROAD 12
TRIANGLE FARM
STIKLAND
TEL: 021 948 1510 / 021 948 1511
FAX/FAX: 021 948 1754
SEL/CELL: 082 823 2872
079 898 5131

VAN: AFSENDER / FROM: SENDER		AAN: ONTVANGER / TO: CONSIGNEE	
NAAM/NAME:		NAAM/NAME:	
ADRES/ADDRESS:		ADRES/ADDRESS:	
KONTAK/CONTACT:		KONTAK/CONTACT:	
BETAAL DEUR / PAID BY:		AFSENDER / SENDER	
AANTAL/QT		BESKRYWING/DESCRIPTION	
VOL		L B H	
GEWIG/MOUNT		REKENING / ACCOUNT	
LIABILITY INSURANCE		JAYES	
NEE/NO		WAARDE/VALUE	
VERSEKERING/INSURANCE		ADMIN	
FAKTUUR NO./INVOICE NO.		BTW/VAT	
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.		TOTAAL/TOTAL	
CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.		NAAM IN DRUKSKRIJF/NAME IN BLOCK LETTERS	
KOERIER HANDTEKENING / COURIER SIGNATURE		AFSENDER HANDTEKENING / SENDER SIGNATURE	
1. WIT - KANTOOR		2. PINK - BELASTINGFAKTUUR	
3. BLOU - ONTVANGER		4. GEEL - AFSENDER	

Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933 Acc Type: Cheque Account Branch: Paarl Branch Code: 632005

08-163

PCD 1



Fast and efficient - Vinnig en doeltreffend
CC 96011820/23 VAT/BTW 4520156276



Belastingfaktuur / Tax Invoice

PROTON ROAD 12 TEL: 021 948 1510 / 021 948 1511
TRIANGLE FARM FAKS/FAX: 021 948 1754
STIKLAND SEL/CELL: 082 823 2872
079 898 6131

6340428

VAN: AFSENDER / FROM: SENDER				AAN: ONTVANGER / TO: CONSIGNEE			
NAAM/NAME: <u>Liaure Pines</u>				NAAM/NAME: <u>Liaure Pines</u>			
ADRES/ADDRESS: <u>Bloubaai C.P.F.</u>				ADRES/ADDRESS: <u>29 PAM Industrial Park</u> <u>Chr. Pinaud Road Grootvlei</u>			
KONTAK/CONTACT:				KONTAK/CONTACT:			
BETAAL DEUR / PAID BY		AFSENDER / SENDER ☒		ONTVANGER / CONSIGNEE ☐		KDA / COD ☐	
						REKENING / ACCOUNT ☒	
AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	II	GLWIJ/MASSA	BEDRAG/AMOUNT
		3	28	17	34		
1 box						34	
						34	
LIABILITY INSURANCE		JAYES ☐		NEE/NO ☐		WAARDE/VALUE	
						VERSEKERING/INSURANCE	
						ADMIN	
FAKTUUR NO./INVOICE NO.						BTW/VAT	
						TOTAAL/TOTAL	
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.						CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER	
<u>EIRAY 04-09-23</u> <u>(M) 04-09-23</u>						<u>MBATA</u> NAAM IN DRUKSRIJF/NAME IN BLOCK LETTERS	
KOERIER HANDTEKENING / COURIER SIGNATURE		DATUM/DATE		AFSENDER HANDTEKENING / SENDER SIGNATURE		DATUM/DATE	
						HANDTEKENING/SIGNATURE	
1. WIT - KANTOOR		2. PINK - BELASTINGFAKTUUR		3. BLOU - ONTVANGER		4. GEEL - AFSENDER	
						TYD/TIME	
						06-09-23 DATUM/DATE	

Formidation 082 893 1197 Item No F57797 (01/22)

Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933 Acc Type: Cheque Account Branch: Pearl Branch Code: 632005