

INTER PLANT/DEPOT AFLEWERINGSBEWYS/DELIVERY NOTE

Versend vanaf/Stem from:		Versend na/Send to:		Warshay Investments Pty Ltd t/a Postbus / P.O. Box 528 Suider Paarl 7624 Tel: (021)8073900 Faks/Fax: (021)8073000		BKMment No / Document Nr: 80349785 Aankoopbest / Purchase Ord: 450057047 Klient Best No / Cust Ord Nr: LOCAL KWV Best No / Order Nr: Dok Datum / Doc Date: 03.02.2025	
Liquor Runner George GEORGE		Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		 PROUD PIONEERS		Bladsy / Page: 1	
AFSKRIF / COPY				Vragmotor / Truck: Registrasie No / Registration Nr:			
Item	Material Beskrywing Material Description	Hoewelheid Quantity	Bruto Gewig Gross Weight	Netto Gewig Net Weight	Volume m³ Volume m³	Stortmaat Liters Bulk Litres	Liter AA Liter AA
000001	700026524 (0000000000901444) KWV 3YR BRANDY 12X750(S) NT LOC	5.833 BOX	88.078 KG	52.497 KG	0.163	0.000	0.000
000002	700026503 (0000000000901444) KWV CLAS MERL 6X750 2023 NT LOC	1.000 BOX	7.250 KG	4.500 KG	0.012	0.000	0.000
000003	700026504 (0000000000901444) KWV CLAS SABL 6X750(S) 2024 NT LOC	2.000 BOX	14.600 KG	9 KG	0.026	0.000	0.000
000004	700025443 (0000000000901444) ANNABELLE ROSE PERLE CAN 4(6x250)TK LOC	1.000 BOX	6.530 KG	6.330 KG	0.004	0.000	0.000
000005	700025875 (0000000000901444) BESP DRY RED 4X5000 BIB(4) ALOC	0.250 BOX	5.250 KG	5 KG	0.007	0.000	0.000
000006	700025877 (0000000000901444) BESP DRY WHITE 4X5000 BIB(4) ALOC	0.500 BOX	10.500 KG	10 KG	0.015	0.000	0.000
Total Units		10.583 Units					

DISTRIBUTION

LIQUOR RUNNERS GEORGE

REG 0002813

Name: Eunty Becker Date: 10 Feb 25

Sign: [Signature]

AFLEWERINGSBEWYS

GOEDGEKEUR: _____

Stock transport order

Marshay 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 George GEORGE	DELIVER TO: Liquor Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	PURCHASE ORDER 4500557047 REQUISITION REQUISITIONER Emile DATE 03.02.2025 PAGE NO. 1 PLEASE QUOTE PURCHASE ORDER NUMBER ON ALL DOCUMENTATION
SUPPLIER NO.:	DELIVERY DATE: 03.02.2025 BUYER: KWV SA Distribution/021-807 33	

TERMS:
PLEASE QUOTE VAT REG.NO.4110261833 ON ALL INVOICES & CREDIT NOTES

CURRENCY: ZAR
BUYER: _____

Item	Material No.	Description Unit Text	Price per unit	Net value
00010	700026524	KWV 3YR BRANDY 12X750(S) NT LOC 5.833 Case La Peron / Butchers Crossing Emile Bredell		
00020	700026503	KWV CLAS MERL 6X750 2023 NT LOC 1.000 Case		
00030	700026504	KWV CLAS SABL 6X750(S) 2024 NT LOC 2.000 Case		
00040	700025443	ANNABELLE ROSE PERLE CAN 4(6x250)TK LOC 1.000 Case		
00050	700025875	BESP DRY RED 4X5000 BIB(4) ALOC 0.250 Case		
00060	700025877	BESP DRY WHITE ² 4X5000 BIB(4) ALOC 0.500 Case		

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Stock transport order

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SUPPLIER NO.:	DELIVERY DATE: 03.02.2025 BUYER: KMW SA Distribution/021-807 330	
 DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813		