

# INTER PLANT/DEPOT AFLEWERINGSBEWYS/DELIVERY NOTE

<u>Versend vanaf/Sent from:</u>  Liquor Runner George  GEORGE	<u>Versend na/Send to:</u>  Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA  GEORGE	Warshay Investments Pty Ltd t/a Posbus / P.O. Box 528 Suider Paarl 7624  Tel: (021)8073900 Faks/Fax: (021)8073000  <div style="text-align: center;">                       PROUD PIONEERS                 </div> <p style="text-align: center; font-weight: bold;">AFSKRIF / COPY</p>
<u>Document No / Document Nr:</u> 80349786 <u>Aankoopbest / Purchase Ord:</u> 4500557049 <u>Kliënt Best No / Cust Ord Nr:</u> LOCAL <u>KWV Best No / Order Nr:</u> <u>Dok Datum / Doc Date:</u> 03.02.2025		<u>Bladsy / Page:</u> 1

Vragmotor / Truck:  
Registrasie No / Registration Nr:

Item	Materiaal Beskrywing Material Description	Hoeveelheid Quantity	Bruto Gewig Gross Weight	Netto Gewig Net Weight	Volume m <sup>3</sup> Volume m <sup>3</sup>	Stortmaat Liters Bulk Litres	Liter AA Litre AA
000001	700026524 (000000000901444) KWV 3YR BRANDY 12X750(S) NT LOC	2.250 BOX	33.975 KG	20.250 KG	0.063	0.000	0.000
000002	700025731 (000000000901444) KWV 5YR BRANDY 12X750(S)3 LOC	0.667 BOX	10.072 KG	6.003 KG	0.019	0.000	0.000
000003	700025443 (000000000901444) ANNABELLE ROSE PERLE CAN 4(6x250)TK LOC	1.000 BOX	6.530 KG	6.330 KG	0.004	0.000	0.000
<b>Total Units</b>		<b>3.917</b>			<b>Units</b>		

Name: Ernie Swadell      Date: 10 Feb 25

Sign: \_\_\_\_\_

AFLEWERINGSBEWYS  
GOEDGEKEUR: \_\_\_\_\_

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

# Stock transport order

Warshay Investments Pty Ltd t/a KWV  
 P.O.Box 528 Suiders 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	<b>DELIVER TO:</b> Liquor Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	PURCHASE ORDER 4500557049 REQUISITION REQUISITIONER Emile DATE 03.02.2025 PAGE NO. 1
<b>SUPPLIER NO.:</b>	<b>DELIVERY DATE:</b> 03.02.2025 <b>BUYER:</b> KWV SA Disribution/021-807 33	PLEASE QUOTE PURCHASE ORDER NUMBER ON ALL DOCUMENTATION
<b>TERMS:</b> PLEASE QUOTE VAT REG.NO.4110261833 ON ALL INVOICES & CREDIT NOTES CURRENCY: ZAR BUYER:		
<b>Item</b> Material No. Order qty.	Description Unit Text	Price per unit Net value
00010 700026524 2.250	KWV 3YR BRANDY 12X750(S) NT LOC Case Let's go bowling Bar and Restaurant Emile Bredell	
00020 700025731 0.667	KWV 5YR BRANDY 12X750(S) 3 LOC Case	
00030 700025443 1.000	ANNABELLE ROSE PERLE CAN 4(6x250)TK LOC Case	

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