

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 Suidler Paarl 7624 Tel: (021)8073900 Faks/Fax: (021)8073000
		KWV Document No / Document Nr: 80351645 Aankoopbest / Purchase Ord: 4500560460 Kliënt Best No / Cust Ord Nr: LOCAL KWV Best No / Order Nr: Dok Datum / Doc Date: 24.03.2025 Bladsy / Page: 1
AFSKRIF / COPY		

Vragmotor / Truck:
Registrasie No / Registration Nr:

Item	Materiaal Baskrywing 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	700025387 (I) FRUIT LAGOON MARGARITA 6(750 + JIGGER) LOC	0.167 BOX	1.498 KG	0.752 KG	0.002	0.000	0.000
000002	700024091 (I) FRUIT LAGOON MOJITO 6X750(2) NP LOC	0.167 BOX	1.518 KG	0.752 KG	0.002	0.000	0.000
000003	700025792 (I) FRUIT LAGOON PINA COLADA 6X750(S)3NP LOC	0.167 BOX	1.500 KG	0.752 KG	0.002	0.000	0.000
000004	700025789 (I) FRUIT LAGOON STRAWBERRY 6X750(S)3 NP LOC	0.167 BOX	1.503 KG	0.752 KG	0.002	0.000	0.000
000005	700026549 (I) ANNABELLE NON-ALC CUV BL 6X750 NT LOC	1.000 BOX	9.959 KG	4.707 KG	0.016	0.000	0.000
Total Units		1.668 Units					

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Name: Evie Seidel Date: 26 Mar 25 AFLEWERINGSBEWYS
 Sign: [Signature] GOEDGEKEUR:

Stock 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 George GEORGE	DELIVER TO: Liquor Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	PURCHASE ORDER 4500560460 REQUISITION REQUISITIONER Emile Bredel DATE 24.03.2025 PAGE NO. 1
SUPPLIER NO.:		DELIVERY DATE: 24.03.2025 BUYER: KWV SA Distribution/021-807 33
TERMS: PLEASE QUOTE VAT REG.NO.4110261833 ON ALL INVOICES & CREDIT NOTES		
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	700025387	FRUIT LAGOON MARGARITA 6 (750+JIGGER) LOC
	0.167	Case
	Distriqliq	George Emile Bredell
00020	700024091	FRUIT LAGOON MOJITO 6X750 (2) NP LOC
	0.167	Case
00030	700025792	FRUIT LAGOON PINA COLADA 6X750 (S) 3NP LOC
	0.167	Case
00040	700025789	FRUIT LAGOON STRAWBERRY 6X750 (S) 3 NP LOC
	0.167	Case
00050	700026549	ANNABELLE NON-ALC CUV BL 6X750 NT LOC
	1.000	Case

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813