

INTER PLANT/DEPOT AFLEWERINGSBEWYS/DELIVERY NOTE

Versend vanaf/Sent from: Liquor Runner George GEORGE	Versend na/Send to: 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
 <p>KWV PROUD PIONEERS</p>		Document No / Document Nr: 80351833 Aankoopbest / Purchase Ord: 4500560791 Klant Best No / Cust Ord Nr: LOCAL KWV Best No / Order Nr: Dok Datum / Doc Date: 27.03.2025 Bladsy / Page: 1
AFSKRIF / COPY		

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	700026501 (000000000901444) KWV CLAS CAPE BLEND 6X750 2023 NT LOC	15.000 BOX	108.750 KG	67.500 KG	0.180	0.000	0.000
000002	700025660 (000000000901444) KWV CLAS SABL 6X750(S) 2024 LOC	15.000 BOX	109.500 KG	67.500 KG	0.195	0.000	0.000
000003	700026567 (000000000901444) LAB CABS 6X750(S)2 2023 SLOC	8.333 BOX	60.831 KG	37.499 KG	0.108	0.000	0.000
000004	700026509 (000000000901444) LAB SABL 6X750(S) 2024 NT LOC	8.333 BOX	60.831 KG	37.499 KG	0.108	0.000	0.000
000005	700025443 (000000000901444) ANNABELLE ROSE PERLE CAN 4(6x250)TK LOC	6.000 BOX	39.180 KG	37.980 KG	0.024	0.000	0.000
000006	700026315 (000000000901444) ANNABELLE BL PERLE CAN4(6X250)2 TW LOC	6.000 BOX	39.180 KG	37.980 KG	0.024	0.000	0.000

Total Units 58.666 Units

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002613

Name: ECG Date: _____
 Sign: [Signature] AFLEWERINGSBEWYS
 GOEDGEKEUR: _____

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



Stock transport order

Liquor Runner George GEORGE	DELIVER TO: Liquor Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	PURCHASE ORDER 4500560791 REQUISITION REQUISITIONER ELTON DATE 27.03.2025 PAGE NO. 1 PLEASE QUOTE PURCHASE ORDER NUMBER ON ALL DOCUMENTATION
SUPPLIER NO.: DELIVERY DATE: 27.03.2025 BUYER: KWV SA Distribution/021-807 333		

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	700026501	KWV CLAS CAPE BLEND 6X750 2023 NT LOC	15.000	Case		
	Checkers KKNK 2025	Elton				
00020	700025660	KWV CLAS SABL 6X750(S) 2024 LOC	15.000	Case		
00030	700026567	LAB CABS 6X750(S) 2 2023 SLOC	8.333	Case		
00040	700026509	LAB SABL 6X750(S) 2024 NT LOC	8.333	Case		
00050	700025443	ANNABELLE ROSE PERLE CAN 4 (6X250) TK LOC	6.000	Case		
00060	700026315	ANNABELLE BL ² PERLE CAN4 (6X250) 2 TW LOC	6.000	Case		

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 LIQUOR RUNNERS GEORGE
 REG 0002813

Stock transport order

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<p>Liquor Runner George GEORGE</p> <p>SUPPLIER NO.:</p>	<p>DELIVER TO: Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE</p> <p>DELIVERY DATE: 27.03.2025 BUYER: KWV SA Distribution/021-807 33</p>	<p>PURCHASE ORDER 4500560791 REQUISITION REQUISITIONER ELTON DATE 27.03.2025 PAGE NO. 2</p> <p>PLEASE QUOTE PURCHASE ORDER NUMBER ON ALL DOCUMENTATION</p>
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