

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	 KWV PROUD PIONEERS Warshay Investments Pty Ltd t/a Posbus / P.O. Box 528 Suider Paarl 7624 Tel: (021)8073900 Faks/Fax: (021)8073000	<u>Document No / Document Nr:</u> 80348495 <u>Aankoopbest / Purchase Ord:</u> 4500554742 <u>Klient Best No / Cust Ord Nr:</u> LOCAL <u>KWV Best No / Order Nr:</u> <u>Dok Datum / Doc Date:</u> 09.12.2024 <u>Bladsy / Page:</u> 1
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<u>Vragmotor / Truck:</u> <u>Registrasie No / Registration Nr:</u>

Item	Materiaal Beskrywing Material Description	Hoeveelheid Quantity	Bruto Gewig Gross Weight		Netto Gewig Net Weight		Volume m³ Volume m³		Stortmaat Liters Bulk Litres		Liter AA Litres AA	
			Gewig	Box	Gewig	KG	Volume	KG	Volume	Liters	Litres	AA
000001	700026524 (1) KWV 3YR BRANDY 12X750(S) NT LOC	0.250 BOX	3.775	BOX	2.250	KG	0.007	KG	0.007	0.000	0.000	0.000
000002	700025731 (1) KWV 5YR BRANDY 12X750(S)3 LOC	0.250 BOX	3.775	BOX	2.250	KG	0.007	KG	0.007	0.000	0.000	0.000
000003	700024490 (1) KWV 10YR BRANDY 12X750(S) LOC	0.250 BOX	4.133	BOX	2.125	KG	0.007	KG	0.007	0.000	0.000	0.000
000004	700026325 (1) KWV 12YR BRANDY 6(1X750)3 LOC	0.500 BOX	4.958	BOX	2.250	KG	0.010	KG	0.010	0.000	0.000	0.000

Total Units	1.250 Units
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DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Name: <u>ECT</u>	Date: _____	AFLEWERINGSBEWYS GOEDGEKEUR: _____
Sign: _____		

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 4500554742 REQUISITION REQUISITIONER elton DATE 09.12.2024 PAGE NO. 1
SUPPLIER NO.:		DELIVERY DATE: 09.12.2024 BUYER: KWV SA Distribution/021-807 33	PLEASE QUOTE PURCHASE ORDER NUMBER ON ALL DOCUMENTATION
TERMS: 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	700026524 0.250	KWV 3YR BRANDY 12X750(S) NT LOC Case Liquor chain Top Client Elton	
00020	700025731 0.250	KWV 5YR BRANDY 12X750(S) 3 LOC Case	
00030	700024490 0.250	KWV 10YR BRANDY 12X750(5) LOC Case	
00040	700026325 0.500	KWV 12YR BRANDY 6(1X750)3 LOC Case	



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