

INIER PLANI/DEPOI AFLEWERINGSBREWYS/DELIVERY NOIE

<u>Versend vanaf/Sent from:</u>	<u>Versend na/Send to:</u>	 Warshay Investments Pty Ltd t/a Postbus / P.O. Box 528 Suider Paarl 7624 Tel: (021)8073900 Faks/Fax: (021)8073000		Document No / Document Nr: 80331470 Aankoopbest / Purchase Ord: 4500529056 Klient Best No / Cust Ord Nr: LOCAL KWV Best No / Order Nr: Dok Datum / Doc Date: 17.11.2023
Liquor Runner George GEORGE	Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	AFSKRIF / COPY		Bladsy / Page: 1

Rivierland Supermarkts

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	700022102 (1) KWV 3YR BRANDY 12X750(S) NP LOC	2.000 BOX	30.200 KG	18 KG	0.056	0.000	0.000

Name: Dennis Date: 20/11/23

Sign: [Signature]

AFLEWERINGSBREWYS
GOEDGEKEUR:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002104

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 SUPPLIER NO.:	DELIVER TO: Liquor Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE DELIVERY DATE: 17.11.2023 BUYER: KWV SA Distribution/021-807 33	PURCHASE ORDER 4500529056 REQUISITION REQUISITIONER Dennis DATE 17.11.2023 PAGE NO. 1 PLEASE QUOTE PURCHASE ORDER NUMBER ON ALL DOCUMENTATION
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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	700022102	KWV 3YR BRANDY 12X750(S) NP LOC 2.000 Case Riviera Hyper Hartenbos MMLIQUOR Dennis		

Handwritten signature: J. Dennis
20/11/23

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813