

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 Postbus / P.O. Box 528 Sunder Paarl 7624 Tel: (021)8073900 Faks/Fax: (021)8073000	Document No / Document Nr: 80329344 Aankoopbest / Purchase Ord: 4500525698 Klient Best No / Cust Ord Nr: LOCAL KWV Best No / Order Nr: Dok Datum / Doc Date: 03.10.2023
AFSKRIEF / COPY		Bladsy / Page: 1	

Vragmotor / Truck:
Registrasie No / Registration Nr:

Item	Material Beskrywing Material Description	Hoeveelheid Quantity	Bruto Gewig Gross Weight	Netto Gewig Net Weight	Volume m³ Volume m³	Stortmaat Liters Bulk Liters	Liter AA Liter AA
000001	700022660 (000000000901186) KWV BRANDY AND COLA 4(6X275) LOC	3.000 BOX	31.800 KG	19.800 KG	0.060	0.000	0.000

Name: ELT Date: _____
Sign: [Signature]
AFLEWERINGSBEWYS
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 SUPPLIER NO.:	DELIVER TO: Liquor Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE DELIVERY DATE: 03.10.2023 BUYER: KWV SA Distribution/021-807 33	PURCHASE ORDER 4500525698 REQUISITION REQUISITIONER ELTON DATE 03.10.2023 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	700022660 3.000	KWV BRANDY AND COLA 4(6X275) LOC Case KWV BRANDY & COLA 4(6X275) LOC Denne Oord Liquor Store ELTON		