

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> 80344792 <u>Aankoopbest / Purchase Ord:</u> 4500548913 <u>Kliënt Best No / Cust Ord Nr:</u> LOCAL <u>KWV Best No / Order Nr:</u> <u>Dok Datum / Doc Date:</u> 19.09.2024 <u>Bladsy / Page:</u> 1	
AFSKRIF / COPY				<u>Vragmotor / Truck:</u> <u>Registrasie No / Registration Nr:</u>			
Item	Material Beskrywing Material Description	Hoeveelheid Quantity	Bruto Gewig Gross Weight	Netto Gewig Net Weight	Volume m³ Volume m³	Stortmaat Liters Bulk Litres	Liter AA Litre AA
000001	700025664 (00000000009000054) KWV CLAS ROSE 6X750(S) 2024 LOC	2.000 BOX	14.600 KG	9 KG	0.026	0.000	0.000
000002	700025865 (00000000009000054) ROOD 6X750 (2) 2022 SLOC	2.000 BOX	18.400 KG	9 KG	0.028	0.000	0.000
000003	700024996 (00000000009000054) CATH SABL 6X750(S)2 2021 SLOC	1.000 BOX	8.800 KG	4.500 KG	0.013	0.000	0.000
000004	700021617 (00000000009000054) CATH SABL 6X750(S) 2019 SLOC	1.000 BOX	8.800 KG	4.500 KG	0.013	0.000	0.000
Total Units		6.000 Units					

Carly Bradell Date: 23 Sep 24

Name: _____ AFLEWERINGSBEWYS
 Sign: _____ GOEDGEKEUR:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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 4500548913 REQUISITION REQUISITIONER ON TRADE DATE 19.09.2024 PAGE NO. 1
SUPPLIER NO.:		DELIVERY DATE: 19.09.2024 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	700025664 2.000 PEV ON TRADE COASTAL	KWV CLAS ROSE 6X750(S) 2024 LOC	
00020	700025865 2.000	ROOD 6X750 (2) 2022 SLOC	
00030	700024996 1.000	CATH SABL 6X750(S) 2 2021 SLOC	
00040	700021617 1.000	CATH SABL 6X750(S) 2019 SLOC	

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