



Requisitions Summary

Abbey Hotel

Audit No 23 **Start date** 02-Oct-17 **End date** 29-Oct-17 **Days** 28

Ref.	Date	Ref.	Date
0963194 GSB-Auto-Tx	23-Oct-17	8261729085 CJ-Auto-T	09-Oct-17
1416 GSB-Auto-Tx	18-Oct-17	8261733185 BH-Auto-T	09-Oct-17
22472348 CJ-Auto-Tx	09-Oct-17	8261739892 CJ-Auto-T	12-Oct-17
22472354 GSB-Auto-Tx	05-Oct-17	8261748482 CJ-Auto-T	19-Oct-17
22473028 M&E-Auto-Tx	09-Oct-17	8261751112 RS-Auto-T	18-Oct-17
22477461 CJ-Auto-Tx	09-Oct-17	CEL TO CG 29/10	29-Oct-17
22482772 CJ-Auto-Tx	12-Oct-17	CELLAR TO BH 04/10	04-Oct-17
22486487 CJ-Auto-Tx	16-Oct-17	CELLAR TO BH 05/10	05-Oct-17
22488280 M&E-Auto-Tx	16-Oct-17	CELLAR TO BH 06/10	06-Oct-17
22488281 GSB-Auto-Tx	16-Oct-17	CELLAR TO BH 07/10	07-Oct-17
22493302 CJ-Auto-Tx	19-Oct-17	CELLAR TO BH 13/10	13-Oct-17
22493305 M&E-Auto-Tx	18-Oct-17	CELLAR TO BH 15/10	15-Oct-17
22498499 CJ-Auto-Tx	29-Oct-17	CELLAR TO BH 20/10	20-Oct-17
22503895 CJ-Auto-Tx	29-Oct-17	CELLAR TO BH 25/10	25-Oct-17
22507596 BH-Auto-Tx	27-Oct-17	CELLAR TO BH 27/10	27-Oct-17
22511432 BH-Auto-Tx	30-Oct-17	CELLAR TO CG 02/10	03-Oct-17
226471 GSB-Auto-Tx	27-Oct-17	CELLAR TO CG 05/10	05-Oct-17
2269507 GSB-Auto-Tx	12-Oct-17	CELLAR TO CG 06/10	06-Oct-17
25339149 CJ-Auto-Tx	12-Oct-17	CELLAR TO CG 09/10	09-Oct-17
25341874 BH-Auto-Tx	09-Oct-17	CELLAR TO CG 13/10	13-Oct-17
25369191 CJ-Auto-Tx	16-Oct-17	CELLAR TO CG 15/10	15-Oct-17
25369223 BH-Auto-Tx	16-Oct-17	CELLAR TO CG 16/10	16-Oct-17
25371322 BH-Auto-Tx	16-Oct-17	CELLAR TO CG 18/10	18-Oct-17
25386360 CJ-Auto-Tx	16-Oct-17	CELLAR TO CG 20/10	20-Oct-17
25401275 CJ-Auto-Tx	19-Oct-17	CELLAR TO CG 22/10	22-Oct-17
25401407 BH-Auto-Tx	20-Oct-17	CELLAR TO CG 23/10	23-Oct-17
25402655 BH-Auto-Tx	20-Oct-17	CELLAR TO CG 25/10	25-Oct-17
25406699 CJ-Auto-Tx	19-Oct-17	CELLAR TO CG 27/10	27-Oct-17
25432533 CJ-Auto-Tx	29-Oct-17	CELLAR TO CJ 06/10	06-Oct-17
25432538 BH-Auto-Tx	27-Oct-17	CELLAR TO CJ 12/10	12-Oct-17
25433340 BH-Auto-Tx	27-Oct-17	CELLAR TO CJ 27/10	27-Oct-17
43959 BH-Auto-Tx	09-Oct-17	CELLAR TO GSB 03/10	03-Oct-17
44093 BH-Auto-Tx	16-Oct-17	CELLAR TO GSB 06/10	06-Oct-17
44213 BH-Auto-Tx	20-Oct-17	CELLAR TO GSB 09/10	09-Oct-17
44367 BH-Auto-Tx	27-Oct-17	CELLAR TO GSB 13/10	13-Oct-17
6642715 BH-Auto-Tx	09-Oct-17	CELLAR TO GSB 15/10	15-Oct-17
6769277 CELLAR-Auto-	26-Oct-17	CELLAR TO GSB 16/10	16-Oct-17

CELLAR TO GSB 20/10	20-Oct-17
CELLAR TO GSB 23/10	23-Oct-17
CELLAR TO GSB 27/10	27-Oct-17
CELLAR TO LW 13/10	13-Oct-17
CELLAR TO M&E 03/10	03-Oct-17
CELLAR TO M&E 05/10	05-Oct-17
CELLAR TO M&E 12/10	12-Oct-17
CELLAR TO M&E 16/10	16-Oct-17
CELLAR TO M&E 17/10	17-Oct-17
CELLAR TO M&E 19/10	19-Oct-17
CELLAR TO M&E 26/10	26-Oct-17
CELLAR TO RS 04/10	04-Oct-17
CELLAR TO RS 06/10	06-Oct-17
CELLAR TO RS 07/10	07-Oct-17
CELLAR TO RS 13/10	13-Oct-17
CELLAR TO RS 14/10	14-Oct-17
CELLAR TO RS 16/10	16-Oct-17
CELLAR TO RS 17/10	17-Oct-17
CELLAR TO RS 20/10	20-Oct-17
CELLAR TO RS 21/10	21-Oct-17
CELLAR TO RS 23/10	23-Oct-17
CELLAR TO RS 26/10	26-Oct-17
CELLAR TO RS 27/10	27-Oct-17
CJ TO BH 21/10	21-Oct-17
FREE STOCK GSB-Auto-	30-Oct-17
GSB TO BH 06/10	06-Oct-17
GSB TO BH 22/10	22-Oct-17
GSB TO CELLAR 26/10	26-Oct-17
GSB TO M&E 08/10	08-Oct-17
GSB TO M&E 26/10	26-Oct-17
M&E TO CELLAR 23/10	23-Oct-17
M&E TO CG 19/10	19-Oct-17
M&E TO GSB 12/10	12-Oct-17
M&E TO GSB 19/10	19-Oct-17
M&E TO GSB 22/10	22-Oct-17
M&E TO GSB 23/10	23-Oct-17
M&ETO GSB/CG 22/10	22-Oct-17
NON ALC WINE-Auto-Tx	25-Oct-17