

Bill to:

WOOCPT

WOOLWORTHS PTY LTD

93 LONGMARKET STREET

CAPE TOWN

8001

VAT REG NO: 4550102216

Ship-to:

WOMON

Woolworths DC Western Cape

Woolworths (PTY) LTD

2 Railway Road,

Montague Gardens, Cape Town

56

ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl, 7646

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No.: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

69036625

KWV Order Number:

110946232

Loading Status:

Gross Weight : 462.840kg

Document Type:

TAX INVOICE

Document No:

0041116544

Document Date:

30.08.2024

Delivery date:

03.09.2024

Page:

1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	28.0	1,363.44	4.70		1,299.36	36,382.03	5,457.30	41,839.33

VOOLWORTHS SUPPLY CHAIN

MONTAGUE GARDENS

RECEIVED

03 SEP 2024

Signed: _____

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RG004327

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

BLACKHEATH

Received in good order

on behalf of Customer

Name:

Signature:

Date:

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (pty) Ltd

Bank:

FNB

Acc : 6300 328 6845

Branch: 250655

Payment Terms:

30 days from invoice 1.5% disc

Currency: ZAR

Settlement Discount : 627.59-

Payable after Discount :41,211.74

01 195160

WOOLWORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

02

02 PAGE 01 UPN MONTAGUE • CARGO

MARCHANDISE OF MONTAGUE LONGLEAF

03 PURCHASE ORDER #: 69036626

RECEIPT NUMBER#: 601862/00

DELIVERY NOTE NO: 03

DISCIPLI
DELIVERY DA
PTR

VEHICLE: 014741 LANSLEY INSEMENTS (PTY) LTD

04 ORD ITEM NUMBER DESCRIPTION

UNITS-KG

===== CASE QTY=====

MADE
FROM

05 001 00629027 WILL AFRICA LEMMA

UPC 0000000900020027

12 EA

28

28

0

06 RECEIPT TOTAL

ITEMS: 1

28

28

0

07 ACCEPTED BY:

NAME (PRINT)

SUPPLY INTO WHOLESALE'S AGENT

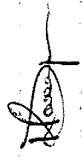
SIGNATURE

DATE

WOOLWORTHS REPRESENTATIVE:

NAME (PRINT)

Jessie



03-09-24

Lawrence

THIS FOR (1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE
THIS DOCUMENT EXCLUDES ANY VAT AND VAT CALCULATIONS