

Bill to:
WOOCPT
WOOLWORTHS PTY LTD
93 LONGMARKET STREET
CAPE TOWN
8001
VAT REG NO: 4550102216

Ship-to:
WOOMON
Woolworths DC Western Cape
Woolworths (PTY) LTD
2 Railway Road,
Montague Gardens, Cape Town

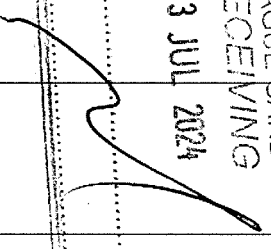

ESTABLISHED 1918

Warsay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No. 4110261833
FIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
68887684
KWV Order Number:
110935691
Loading Status:
Gross Weight : 498.300kg

Document Type:
TAX INVOICE
Document No: 0041106328
Document Date: 24.07.2024
Delivery date: 24.07.2024
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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	33.0	2,098.68	5.90		1,974.86	65,170.31	9,775.55	74,945.86
WOOLWORTHS SUPPLY CHAIN MONTAGUE GARDENS RECEIVING 23 JUL 2024 Signed:  Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. F6004327												
				33						65,170.31	9,775.55	74,945.86

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
--------------	------------------------	-----------------	----------------	--------------------------

Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	30 days from invoice 1.5% disc	Name: Warsay Investments (Pty) Ltd
-------------------------	-----------------------	---------------------------	--------------------------------	------------------------------------

CNR ANFIELD AND RANGE ROAD	Name:	Name:	Currency: ZAR	Bank: FNB
----------------------------	-------	-------	---------------	-----------

BLACKHEATH	Signature:	Signature:	Settlement Discount : 1,124.19-	Acc : 6300 328 6845
------------	------------	------------	---------------------------------	---------------------

	Date:	Date:	Payable after Discount :73,821.67	Branch: 250655
--	-------	-------	-----------------------------------	----------------

Leodene Volkwyn

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Monday, 15 July 2024 16:28
To: Loyiso Ngxazana; David Hoffman; Huward Bosman
Cc: Candice Thomas; Thozama Yangaphi; Leodene Volkwyn; 'Junaid Pualse'; Bornatius Schroeder; Daniel Marais; Abdullah Davids; Terence De La Cruz; Zimkhitha Vathu; James Reade-Jahn; Eugene Roux
Subject: RE: DC Orders -WOOMON

Follow Up Flag: Follow up
Flag Status: Completed

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
4	3	Tue	522509	3	Montague - long life	Tue-23-Jul	11:00		Warshay Investments (Pty.

From: Loyiso Ngxazana <ngxazanal@kwv.co.za>
Sent: Monday, July 15, 2024 4:12 PM
To: David Hoffman <DavidHoffman@woolworths.co.za>; Supplier Orders <SupplierOrders@woolworths.co.za>; Huward Bosman <HuwardBosman@woolworths.co.za>
Cc: Candice Thomas <thomasc@kwv.co.za>; Thozama Yangaphi <ThozamaYangaphi@woolworths.co.za>; Leodene Volkwyn <volkwynl@kwv.co.za>; Leodene Volkwyn <volkwynl@kwv.co.za>; 'Junaid Pualse' <junaid@lrsa.co.za>; Bornatius Schroeder <schröderb@kwv.co.za>; Daniel Marais <maraisd@kwv.co.za>; Abdullah Davids <AbdullahDavids@woolworths.co.za>; Terence De La Cruz <TerenceDeLaCruz@woolworths.co.za>; Zimkhitha Vathu <ZimkhithaVathu@woolworths.co.za>; James Reade-Jahn <reade-jahnj@kwv.co.za>; Eugene Roux <rrouxe@kwv.co.za>
Subject: DC Orders -WOOMON

This is an external mail. Please be careful when clicking on links or opening attachments.
Report any suspicious activity to phishing@woolworths.co.za or use the Phish Alert button in Outlook.

FACT: 41 WEN MORTGAGE BANKING

WARENHOUSE: 03 NORTH/BLUE LONGLEIFE

PURCHASE ORDER #: 68887684

RECEIPT NUMBER#: 601835364

VENDOR: 014741 WARRINWAY INVESTMENTS (PTY) LTD

DISCOUNT

DELIVERY DATE

FOR NC

GR0	ITEM	UNITS-KG	WHSE	CASE	QTY	MASS			
LINE	NUMBER	DESCRIPTION	UFC	IN CASE	SIZE	DRIBERD	ROVD	REJECT	ROVD
001	00607522	KWV 6 YEAR D18	0000600232380023	12	EA	33	33	0	
RECEIPT TOTALS		ITEMS: 1		33	33	0			

ACCEPTED BY:

SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

MODNORTHS REPRESENTATIVE

NAME (PRINT)

28-07-14

✓

✓

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