Bill to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
WOOCPT WOOLWORTHS PTY LTD 93 LONGMARKET STREET CAPE TOWN 8001 VAT REG NO: 4550102216	WOOMON Woolworths DC Western Cape Woolworths (PTY) LTD 2 Railway Road, Montague Gardens, Cape Town	KWV 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 Number: 68596355 KWV Order Number: 110916738 Loading Status: Gross Weight : 139.097kg	Document No: 0041087399 Document Date: 30.04.2024 Delivery date: 30.04.2024 Page: 1 of 1

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900337	700022220	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	6.5	611.82	1.00		605.70	3,937.06	590.56	4,527.62
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	11.3	611.82	1.00		605.70	6,864.42	1,029.66	7,894.08
ITEMS NOT SUPPLIED:												
900337	700022220	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	9	Not enough stock						
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	4	Not enough stock						
					18					10,801.48	1,620.22	12,421.70

WOOLWORTHS SUPPLY CHAIN
MONTAGUE GARDENS
RECEIVING
30 APR 2024
Signed:

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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 CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from invoice 1.5% disc Currency: ZAR Settlement Discount : 186.33- Payable after Discount :12,235.37	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Leodene Volkwyn

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Wednesday, 24 April 2024 16:18
To: Loyiso Ngxazana; David Hoffman; Huward Bosman
Cc: Candice Thomas; Thozama Yangaphi; Leodene Volkwyn; Leodene Volkwyn; Junaid Pualse; Bornatius Schroeder; Daniel Marais; Abdullah Davids; Terence De La Cruz; Zimkhitha Vathu; James Reade-Jahn; Leodene Volkwyn
Subject: RE: DC Orders -WOOMON

Follow Up Flag: Follow up
Flag Status: Flagged

week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot
45	3	Tue	513774	3	Montague - Long Life	Tue-30-Apr	12:30

From: Loyiso Ngxazana <ngxazanal@kwv.co.za>
Sent: Wednesday, April 24, 2024 2:20 PM
To: Supplier Orders <SupplierOrders@woolworths.co.za>; David Hoffman <DavidHoffman@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 <schroederb@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>; Leodene Volkwyn <volkwynl@kwv.co.za>
Subject: DC Orders -WOOMON

Good day

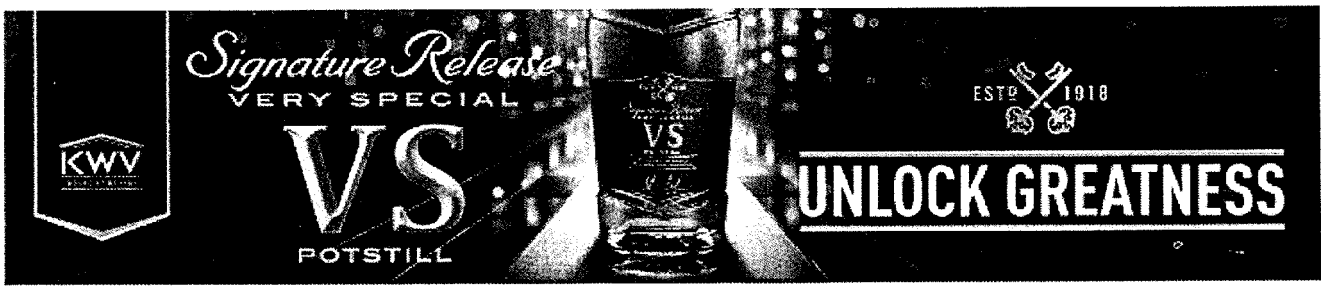
Warshay Investments (Pty)LTD T/A KWV
Woolworths DC Western Cape / 2 Railway Road, / Montague Gardens, Cape Town
1 vehicle
1 pallets
Please confirm booking slot for Tuesday 30th
PO- 68596355

week	Day	Ref #	DC	DC- Discipline	Date	Slot
			3	Montague - Long Life	Tue 30th	12:00

Kind regards
Loyiso

LOYISO NGXAZANA
TEAM LEADER CALL CENTRE

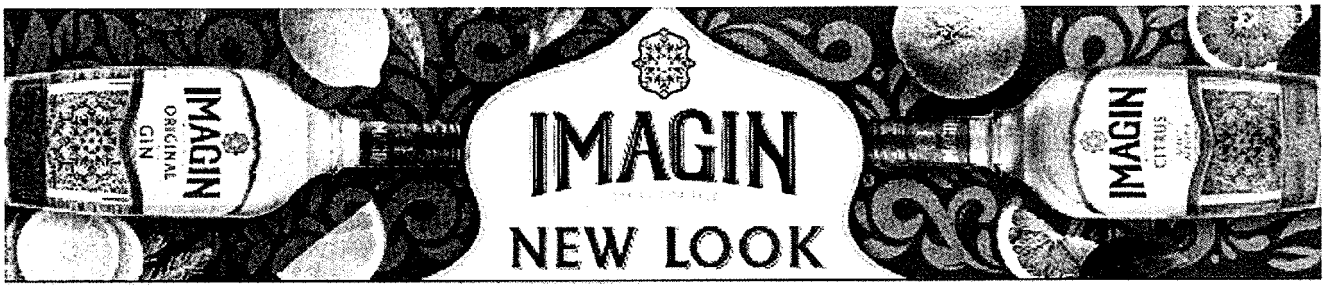
TEL: +27 21 807 3027
EMAIL: ngxazanal@kwv.co.za
MOBILE:



#NO DRINK RESPONSIBLY. NOT FOR PERSONS UNDER THE AGE OF 18.

LOYISO NGXAZANA
TEAM LEADER CALL CENTRE

TEL: +27 21 807 3027
EMAIL: ngxazanal@kwv.co.za
MOBILE:



#NO DRINK RESPONSIBLY. NOT FOR PERSONS UNDER THE AGE OF 18.

Warshay Investments (Pty) Ltd ("KWV")

From: David Hoffman <DavidHoffman@woolworths.co.za>
Sent: Tuesday, 24 October 2023 14:28
To: Supplier Orders <SupplierOrders@woolworths.co.za>; Loyiso Ngxazana <ngxazanal@kwv.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 <schroederb@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>
Subject: DC Orders -WOOMON

[illegible]

[illegible] AT [illegible] MONTAGUE [illegible] [illegible] [illegible] OF MONTAGUE [illegible]

PURCHASE ORDER BY ASSOCIATES
SUBJECT NUMBERED ADDENDUM DELIVERY ADDRESS NO: 03 DELIVERY
VENDORS QUOTED DELIVERY INSTRUCTIONS [illegible]

ORD LINE	ITEM NUMBER	DESCRIPTION	UPC	UNITS ORD IN CASE	UNIT SIZE	WHOLESALE CASE QTY ORDERED	RCVD	REJECT	DA NT
001	00020462	RWV Cape Ruby	[illegible]	1	EA	15	6	0	
002	00020463	RWV Cape Tawny	[illegible]	1	EA	15	11	0	
RECEIPT TOTALS			ITEMS: 2			30	17	0	

ACCEPTED BY
NAME (PRINT)

SUPPLIER/SUPPLIERS AGENT
SIGNATURE

DATE

WOOLWORTHS REPRESENTATIVE
NAME (PRINT)

[illegible]

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