

Bill to: WOOLCPT WOOLWORTH'S 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	Customer Order Date: Customer Order Number: 69390474 KWV Order Number: 110973848 Loading Status: Gross Weight : 109,410Kg	Document Type: TAX INVOICE Document No: 0041142516 Document Date: 11.12.2024 Delivery date: 11.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	14.0	1,625.34	1.70		1,597.71	22,367.93	3,355.19	25,723.12
<div>Liquor Runner (Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004827</div>												
					14					22,367.93	3,355.19	25,723.12

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
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:	Payment Terms: 30 days from invoice 1.5% disc Currency: ZAR Settlement Discount : 385.85- Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Leodene Volkwyn

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Monday, 02 December 2024 16:54
To: Loyiso Ngxazana; Huward Bosman; David Hoffman
Cc: Candice Thomas; Thozama Yangaphi; Leodene Volkwyn; 'Junaid Pualse'; Eugene Roux; James Reade-Jahn
Subject: RE: DC Orders -WOOMON

Follow Up Flag: Follow up
Flag Status: Completed

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Week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
24	3	Tue	538322	3	Montague - Long Life	Tue-10-Dec	10:00		Warshay Investments

From: Loyiso Ngxazana <ngxazanal@kwv.co.za>
Sent: Monday, 02 December 2024 16:03
To: Supplier Orders <SupplierOrders@woolworths.co.za>; Huward Bosman <HuwardBosman@woolworths.co.za>; David Hoffman <DavidHoffman@woolworths.co.za>
Cc: Candice Thomas <thomasc@kwv.co.za>; Thozama Yangaphi <ThozamaYangaphi@woolworths.co.za>; Leodene Volkwyn <volkwynl@kwv.co.za>; 'Junaid Pualse' <junaid@lrfa.co.za>; Eugene Roux <rouxe@kwv.co.za>; James Reade-Jahn <reade-jahnj@kwv.co.za>
Subject: DC Orders -WOOMON

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Report any suspicious activity to phishing@woolworths.co.za or use the Phish Alert button in Outlook.

Good day

Warshay Investments (Pty)LTD T/A KWV
Woolworths DC Western Cape / 2 Railway Road, / Montague Gardens, Cape Town

TR5160

WOOLWORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

FAC: 61 UPN MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 69390474

RECEIPT NUMBER#: 601932697

VENDOR: 014741 WARSHAY INVESTMENTS (PTY) LTD

DELIVERY NOTE NO: 0041142516

DISC1
DELIVERY
PI

ORD	ITEM	UNITS-KG	=====WHSE	CASE	QTY=====	MAS		
LINE	NUMBER	DESCRIPTION	UPC	IN CASE	SIZE ORDERED	RCVD	REJECT	RCV

001	00621101	KWV VS 750ML	00006002323025702	6	EA	14	14	0
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RECEIPT TOTALS	ITEMS: 1	14	14	0
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ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT	DATE	WOOLWORTHS REPRESENTATIVE:
NAME (PRINT)	SIGNATURE		NAME (PRINT)

10/12/24

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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