

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

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


ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Jat. Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
69213652
KWV Order Number:
110960124
Loading Status:
Gross Weight : 498.300kg

Document Type:
TAX INVOICE
Document No: 0041129034
Document Date: 22.10.2024
Delivery date: 22.10.2024
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
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	33.0	1,887.00	2.70		1,836.05	60,589.68	9,088.45	69,678.13
<div><div><div>WOOLWORTHS SUPPLY CHAIN MONTAGUE GARDENS RECEIVING 22 OCT 2024 Signed:</div><div>Liquor Runner Cape Town (Fty) Ltd is a registered National Distributor REG. NO. RG004327</div></div></div>												
			33		60,589.68		9,088.45		69,678.13			

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
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Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	30 days from invoice 1.5% disc	Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Name:	Name:
Signature:	Signature:
Date:	Date:

Settlement Discount : 1,045.17-
Payable after Discount : 68,632.96

BLACKHEATH

Leodene Volkwyn

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Thursday, 17 October 2024 12:58
To: Loyiso Ngxazana; Huward Bosman; David Hoffman
Cc: Candice Thomas; Thozama Yangaphi; Leodene Volkwyn; 'Junaïd Pualse'; Eugene Roux
Subject: RE: DC Orders - WOOMON

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Week1	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
17	3	Tue	532851	3	Montague - Long Life	Tue-22-Oct	10:00		Warshay Investments

From: Loyiso Ngxazana <ngxazanal@kwv.co.za>
Sent: Thursday, 17 October 2024 10:59
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>; 'Junaïd Pualse' <junaïd@lrsa.co.za>; Eugene Roux <rouxe@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
1 vehicle
1 pallets
Please confirm booking slot for Tuesday 22nd October 2024
PO- 69213652

0001 611000 HENTACHE GARDEME SARCHUSSE 02 HENTACHE LOWELITE

PURCHASE ORDER #: 69213100
 RECEIPT NUMBER: 60189739
 VENDOR: 014741 KARBHAY INVESTMENTS (PTY) LTD
 DELIVERY DATE NO: 02
 DELIVERY DATE FOR

LINE	ITEM NUMBER	DESCRIPTION	UNIT-AS	QUANTITY	UNIT PRICE	TOTAL	TAX	NET	GROSS
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001	0055521	KNY 3 YEAR D16	COMBINATION	12	EA	33	33	0	0
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RECEIPT TOTALS

ITEMS:	1	33	33	0
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ACCEPTED BY: SUPPLIER'S AGENT
 NAME (PRINT) SIGNATURE DATE
 MODLORITE REPRESENTATIVE:
 NAME (PRINT)

M. XUNGE

 22 July


THIS DOCUMENT EXCLUDES ANY VAT AND VAT CALCULATIONS