

Bill to:

Ship-to:

УОСРП

WOOLWORTHS PTY LTD

93 LONGMARKET STREET

CAPE TOWN

8001

VAT REG NO: 4550102216

WOOHOM

Woolworths DC Western Cape

Woolworths (PTY) LTD

2 Railway Road,

Montague Gardens, Cape Town



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWW

Boa 328, Burger - 8073911
Telephone: 021 - 8073911

Req. No. : 2012/018792/0

Val Reg NO: 4110261633
FAIRTRADE: FLO-ID 28503

iesasa@kvv.co.za

Oty	List
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Customer Order Date:

Customer Order Number:

000000

KWV Order Number

110918974

Loading status

Gross Weight : 117.000kg

Document Type:

TAX INVOICE

Document No. 0041090386

Document Date: 14.05.2024

DOI: 10.1002/anie.202410000

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kmw.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	KW Classic Cape Ruby Centenary 6x7	CS	6 x 750	15.0	611.82	1.00		605.70	9,085.53	1,362.83	10,448.36
Received by on behalf of Customer Name: Signature: Date: Received in good order For Receipt from Customer Name: Signature: Date:												
DUP - Duplicated Order NOD - Not Ordered IDC - Incorrect Order - Capturing NS - Not scanning OS - Overstocked IDP - Incorrect Delivery - Picking ID - Late Delivery DP - Damaged Product												
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH 30 days from invoice 1.5% disc Currency: ZAR Settlement Discount : 156.73- Payable after Discount :10,291.63 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, 06 May 2024 10:41
To: Loyiso Ngxazana; David Hoffman; Huward Bosman; Eugene Roux
Cc: Candice Thomas; Thozama Yangaphi; Leodene Volkwyn; Leodene Volkwyn; Junaid Pualse; Bornatius Schroeder; Daniel Marais; Abdullah Davids; Terence De La Cruz; Zimkhitha Vathu; Zizipho Veliti; Thersia de Kock; James Reade-Jahn; Leodene Volkwyn; Orders SA
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
47	3	Tue	514729	3	Montague - Long Life	Tue-14-May	12:30

From: Loyiso Ngxazana <ngxazanal@kwv.co.za>
Sent: Monday, May 6, 2024 8:20 AM
To: Supplier Orders <SupplierOrders@woolworths.co.za>; David Hoffman <DavidHoffman@woolworths.co.za>; Huward Bosman <HuwardBosman@woolworths.co.za>; Eugene Roux <rouxe@kwv.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>; Zizipho Veliti <velitiz@kwv.co.za>; Thersia de Kock <dekockt@kwv.co.za>; James Reade-Jahn <reade-jahnj@kwv.co.za>; Leodene Volkwyn <volkwynl@kwv.co.za>; Orders SA <orderssa@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.

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 14th
PO-68647293

week	Day	Ref #	DC	DC- Discipline	Date	Slot
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TR5160

MODLWORTH'S DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

14/01/01

FAC: 61 UPN MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLEIFE

PURCHASE ORDER #: 68647293

RECEIPT NUMBER#: 601790505

VENDOR: 014741 NARSHAY INVESTMENTS (PTY) LTD

DELIVERY NOTE NO: 41090299

DISCIPLINE
DELIVERY DATE
FOR NO

ORD LINE	ITEM NUMBER	DESCRIPTION	UPC	UNITS-KG	IN CASE	SIZE ORDERED	WHSE CASE QTY	RCVD	REJECT	MASS
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001	00629462	KWV Cape Ruby	00006002333005957	6	EA	15	15	15	0	0
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RECEIPT TOTALS				ITEMS:	1	15	15	0		
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ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT	MODLWORTH'S REPRESENTATIVE:
NAME (PRINT)	SIGNATURE	NAME (PRINT)

14-08-04

Longshu

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