

Bill to:
WOOCPT
WOOLWORTHS PTY LTD
93 LONGMARKER 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

KWV
ESTABLISHED 1916
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FATRIADE: FIO-ID 28503

Customer Order Date:
Customer Order Number:
69340099
KWV Order Number:
110969302
Loading Status:
Gross Weight : 498.300kg

Document Type:
TAX INVOICE
Document No: 0041138313
Document Date: 27.11.2024
Delivery date: 27.11.2024
Page: 1 of 1

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		
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		
ITEMS NOT SUPPLIED:														
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	14	Not enough stock								
					33									
DUP - Duplicated Order			IDC - Incorrect Order - Capturing	OS - Overstocked	65,170.31								9,775.55	74,945.86
NOD - Not Ordered			NS - Not scanning	IDP - Incorrect Delivery - Picking	LD - Late Delivery									
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: Warshay 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					
<div>Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327</div>														

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

Leodene Volkwyn

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Monday, 18 November 2024 15:25
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
22	3	Tue	536625	3	Montague - Long Life	Tue-26-Nov	10:30		Warshay Investments

From: Loyiso Ngxazana <ngxazanal@kwv.co.za>
Sent: Monday, 18 November 2024 14:36
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@rsa.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
1 vehicle
1 pallets

TR5160

WOOLWORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

FAC: 61 UPN MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 69340099

RECEIPT NUMBER#: 601921520

VENDOR: 014741 WARSHAW INVESTMENTS (PTY) LTD

DELIVERY NOTE NO: 03

DISCIP
DELIVERY
PC

ORD LINE	ITEM NUMBER	DESCRIPTION	UPC	UNITS-KG IN CASE	SIZE ORDERED	RCVD	CASE QTY=====	REJECT	MASS RCVI
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002 00825522 RMV 5 YEAR DIG

00006002323800231

12 EA

33

33

0

RECEIPT TOTALS

ITEMS: 1

33

33

0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT
NAME (PRINT) SIGNATURE

DATE

WOOLWORTHS REPRESENTATIVE:
NAME (PRINT)

26/1/24

Leeds

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