

Bill to:

Ship-to:

WOOCPT

WOOMON

WOOLWORTHS PTY LTD

Woolworths DC Western Cape

93 LONGMARKET STREET

Woolworths (PTY) LTD

CAPE TOWN

2 Railway Road,

8001

Montague Gardens, Cape Town

VAT REG NO: 4550102216

Marshay Investments Pty Ltd t/a KMW
 PO Box 528, Sudder Paarl 7646
 Telephone: 021 - 80735911
 Reg. No. : 2012/018792/07
 Val. Reg No: 4110261833
 FAKIRIDE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

69487524

KMW Order Number:

110981946

Loading Status:

Gross Weight : 1,157,760kg

Document Type:

TAX INVOICE

Document No: 0041149092

Document Date: 07.01.2025

Delivery date: 07.01.2025

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

Code	Picking Code	Item Description	Unit	Package Per Case	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	36.0	1,556.94	13.70		1,343.64	48,371.01	7,255.65	55,626.66
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	33.0	1,887.00	2.70		1,836.05	60,589.68	9,088.46	69,678.14
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	22.0	2,084.88			2,084.88	45,867.36	6,880.10	52,747.46
ITEMS NOT SUPPLIED:												
900337	700025994	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	15	Item rejected - No stock						
900338	700025993	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	15	Item rejected - No stock						
91												
154828.05												
23224.21												
178052.26												



DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

DP - Damaged Product

NOD - Not Ordered

NS - Not scanning

IDP - Incorrect Delivery - Picking

DP - Damaged Product

DP - Damaged Product

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

30 days from invoice 1.5% disc

Currency: ZAR

Settlement Discount : 2,670.78-

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

Name: Marshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

BLACKHEATH

Name:
Signature:
Date:Name:
Signature:
Date:

Settlement Discount : 2,670.78-

Payable after Discount : 175381.48

Leodene Volkwyn

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Tuesday, 31 December 2024 14:32
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

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
28	3	Tue	541059	3	Montague - Long Life	Tue-07-Jan	10:30		Warshay Investments

From: Loyiso Ngxazana <ngxazanal@kwv.co.za>
Sent: Tuesday, 31 December 2024 11:30
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@lrsc.co.za>; Eugene Roux <rouxe@kwv.co.za>; James Reade-Jahn <reade-jahnj@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 7th January 2024
PO- 69487524

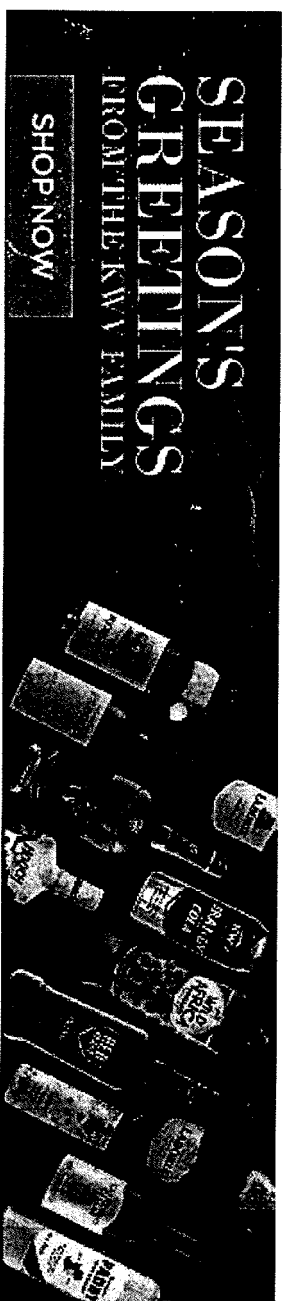
week	Day	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
28	2		3	Montague - Long Life	Tue-7th-Jan	10:00		Warshay

Kind regards
Loyiso



LOYISO NGXAZANA
TEAM LEADER CALL CENTRE

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



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

Marshay Investments (Pty) Ltd ("KWV")

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Monday, 09 October 2023 14:27
To: Loyiso Ngxazana <ngxazana@kwv.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>; Lwando Kelembe <kelembe@kwv.co.za>; Lwando Kelembe <kelembe@kwv.co.za>; Junaid Pualse <junaid@lrsa.co.za>; Bornatius Schroeder <schroederb@kwv.co.za>; Daniel Marais <maraisd@kwv.co.za>
Subject: RE: DC Orders -WOOMON

175160

WOOLNORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

07/0

PAID: 61 UPN MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLEIFE

PURCHASE ORDER #: 69487524

RECEIPT NUMBER#: 601953755

VENDOR: 014741 MARSHAY INVESTMENTS (PTY) LTD

DELIVERY NOTE NO: 03

DISCIPLINE
DELIVERY DATE
FOR NO

ORD	ITEM	DESCRIPTION	UPC	UNITS-KG	IN CASE	SIZE	ORDERED	CASE QTY	MASS
LINE	NUMBER								

005	00621640	PONCHOS COFFEE 750ML	00006009705940639	6	EA	35	35	0	
-----	----------	----------------------	-------------------	---	----	----	----	---	--

004	00625521	KNU 3 YEAR OLD	0000600233800163	10	EA	33	33	0	
-----	----------	----------------	------------------	----	----	----	----	---	--

001	00627511	RED HEART	00005010284100131	12	EA	22	22	0	
-----	----------	-----------	-------------------	----	----	----	----	---	--

RECEIPT TOTALS				ITEMS: 3	91	91	0		
----------------	--	--	--	----------	----	----	---	--	--

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

CEDDCE



07/01/20

Shah, A. Q.

8

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