

WOOOCP
WOOLWORTHS PTY LTD
93 LONGMARKET STREET
CAPE TOWN
8001
VAT REG NO: 4550102216

WOOMON
Woolworths DC Western Cape
Woolworths (PTY) LTD
2 Railway Road,
Montague Gardens, Cape Town

Customer Order Number:
68767359

KWV Order Number:
110927505

Loading Status:

Customer Order Date:

31

Document Type:
TAX INVOICE

Document No: 0041097742

Document Date: 18.06.2024

Delivery date: 18.06.2024

Req. No: 2012/018792/07
Alt. Reg No: 4110261833
FIRKRADE: FLO-ID 28503

Gross Weight : 117.000kg

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
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	15.0	611.82	1.00		605.70	9,085.53	1,362.83	10,448.36
<div><div><div>WOOLWORTHS SUPPLY CHAIN MONTAGUE GARDENS RECEIVING 18 JUN 2024 Signed: </div><div>Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. R00040327</div></div></div>												
										9,085.53	1,362.83	10,448.36

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Received in good order Depot Signature For Receipt from Customer Payment Terms: 30 days from invoice 1.5% disc

Liquor Runner Cape Town on behalf of Customer Name: Signature: Date: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

CNR ANFIELD AND RANGE ROAD

BLACKHEATH

Settlement Discount : 156.73- Payable after Discount :10,291.63

Leodene Volkwyn

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Wednesday, 12 June 2024 15:00
To: Loyiso Ngxazana; Huward Bosman; David Hoffman
Cc: Candice Thomas; Thozama Yangaphi; Leodene Volkwyn; 'Junaid Pualse'; Eugene Roux
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
52	3	Tue	519256	3	Montague - Long Life	Tue-18-Jun	14:30		Warshay Investments

From: Loyiso Ngxazana <ngxazanal@kwv.co.za>
Sent: Wednesday, June 12, 2024 2:31 PM
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>; Leodene Volkwyn
<volkwynl@kwv.co.za>; 'Junaid Pualse' <junaid@lrsc.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

PAL: 51 DEN MONTAGUE BARDING

WAREHOUSE: 03 MONTAGUE LONGLETFE

PURCHASE ORDER #: 68767159

RECEIPT NUMBER: 60161315

DELIVERY NOTE NO: 41097742

DISCPLIN

VENDOR: 014741 BARBARY INVESTMENTS (PTY) LTD

DELIVERY DAY
FOR M

GRO ITEM
LINE NUMBER DESCRIPTION

UNSC UNITS-KG
IN CASE SIZE ORDERED CASE QTY
MASS
ROVD

001 00629443 RMV Tape Tarry

0000600232005966

6 EA

15

15

0

RECEIPT TOTALS

ITEMS: 1

15

15

0

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

DATE

WODMORTHS REPRESENTATIVE:
NAME (PRINT)

RK624

Lipin Li

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