

Bill to:
WOOCPT
WOOLWORTHS PTY LTD
93 LONGMARKET 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

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FIRCTRDE: FID-ID 28503

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80755611

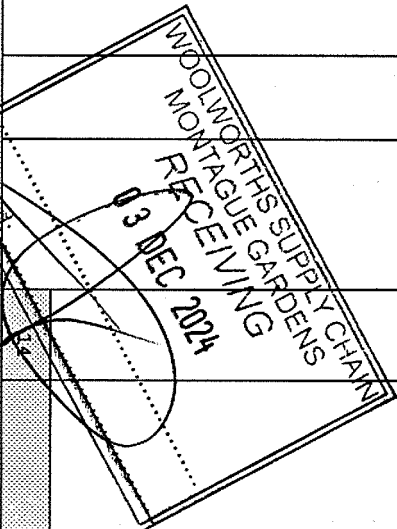
Customer Order Date:
Customer Order Number:
KMW Order Number:
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041140543
Document Date: 29.11.2024
Delivery date: 03.12.2024
Page: 1 of 1

Gross Weight : 109.410kg

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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
901445	700026442	KMW VS Brandy 6x750ml	CS	6 x 750	14.0	1,625.34	1.70		1,597.71	22,367.93	3,355.19	25,723.12



Handwritten notes and signatures in the bottom right section of the invoice.

DUP - Duplicated Order
MOD - Not Ordered

IDC - Incorrect Order Description
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

DP - Damaged Product

LD - Late Delivery

Delivered by

Received in good order

Depot Signature

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
BLACKHEATH

on behalf of Customer

For Receipt from Customer

30 days from invoice 1.5% disc

Settlement Discount : 385.85-
Payable after Discount :25,337.27

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: Tuesday, 26 November 2024 16:00
To: Loyiso Ngxazana; Huward Bosman; David Hoffman
Cc: Candice Thomas; Thozama Yangaphi; Leodene Volkwyn; Leodene Volkwyn; 'Junaid Pualse'; Eugene Roux; James Reade-Jahn
Subject: RE: DC Orders -WOOMON

Follow Up Flag: Follow up
Flag Status: Flagged

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
23	3	Tue	537641	3	Montague - Long Life	Tue-03-Dec	14:00

From: Loyiso Ngxazana <ngxazanal@kwv.co.za>
Sent: Tuesday, 26 November 2024 11:19
To: Supplier Orders <SupplierOrders@woolworths.co.za>; Huward Bosman <HuwardBosman@woolworths.co.za>; David Hoffman <DavidHoffman@woolworths.co.za>
Cc: Candice Thomas <thomaso@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>; 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 03rd December 2024
PO- 69365386

week	Day	Ref #	DC	DC- Discipline	Date
23	3		3	Montague - Long Life	Tue-03-dec

Kind regards
Loyiso

TR5160

COLLECTING DISTRIBUITION CENTER
* SUPPLIER'S PROOF OF RECEIPT *

PAID: 61 VIN MONTAGUE GARAGE

WARRANTY: 11 MONTHS WARRANTY

PURCHASE ORDER #: 69365326

RECEIPT NUMBER: 401928665

VENDOR: 014741 MONTAGUE INDUSTRIES (PTY) LTD

DELIVERY NOTE NO: 0041160593

DELIVERY NO

ORD	ITEM	UNIT	QTY	UNIT PRICE	TOTAL	DATE
-----	------	------	-----	------------	-------	------

LINE	NUMBER	DESCRIPTION	QTY	UNIT PRICE	TOTAL	DATE
------	--------	-------------	-----	------------	-------	------

001	00521101	ANY VS 750ML	6	24	144	0
-----	----------	--------------	---	----	-----	---

RECEIPT TOTALS	ITEMS:	1	144	14	0	
----------------	--------	---	-----	----	---	--

ACCEPTED BY:	SUPPLIER/SUPPLIER'S NAME	DATE	WARRANTY REPRESENTATIVE
--------------	--------------------------	------	-------------------------

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

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

08/12/24

2