# **CFW Industries (Pty) Ltd**

### **Cape Town Office**

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## **COD Payments**

1 March 2022

To: All Vendors

### Dear Vendor

CFW group companies consisting of CFW Industries, CFW Fans, CFW Environmental and Projects will no longer be processing COD payment requests on an ad-hoc bases, with immediate effect COD payments requests will be effected each Friday and request related invoices to reach CFW by no later than each Wednesday

To avoid transaction delays please ensure this request is upheld.

We thank you for your continuous support as a valuable vendor to CFW.



D.Deschamps Supply Chain Manager