

CFW Industries (Pty) Ltd



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Purchase Order Notification

Att: All Vendors

7 July 2021

Dear Vendor,

RE: OFFICIAL CFW PURCHASE ORDERS

CFW Group Companies brings to your immediate attention that all purchase orders issued by our procurement department will have an official and valid purchase order as reference.

Any and all invoices or delivery notes for goods and or services rendered or delivered and or collected from a vendor's premises, or any services carried out to CFW Group Companies, will not be processed for payment without an official and valid purchase order number, any and all goods supplied to any CFW Group Companies personnel without an official and valid purchase order will be taken at the full risk of the vendor and will not be processed for payment.

We thank you for your continuous support as a valued vendor

Sincerely

D. Deschamps
Supply Chain Manager