

CFW Industries (Pty) Ltd



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COD Payments

15 January 2025

To: All Vendors

Dear Vendor

CFW group companies consisting of CFW Industries, CFW Fans, CFW Environmental and Projects will with immediate effect proceed to process COD or cash transactions on receipt of an official tax invoice only. As part of compliance all submitted tax invoices are to include official CFW Group company purchase order number.

Pro-forma invoices, quotations and estimates will not be acceptable for payment processing.

To avoid transaction delays please ensure this request is upheld.

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

Sincerely

D. Deschamps
Supply Chain Manager