

AKLOT

TAKELOT.COM

TAKELOT ONLINE (RF) (PTY) LTD

Montague Business Park, Plattekloof

MONTAGUE GARDENS

Ship to:

TAKLOT

TAKELOT.COM

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Montague Business Park, Plattekloof

MONTAGUE GARDENS



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
06.11.2023
Customer Order Number:
100109662

KWV Order Number:
110874270
Loading Status:
Deliver

Gross Weight : 3,058,723kg

Document Type:
TAX INVOICE

Document No: 0041047802

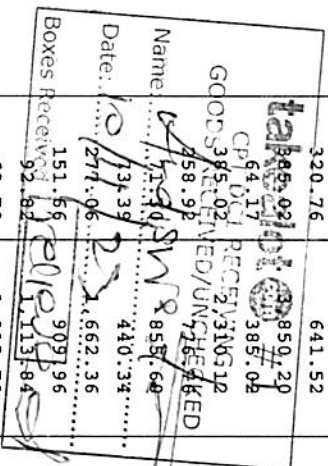
Document Date: 07.11.2023

Delivery date: 07.11.2023

Page: 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	Bot	12 x 750	90.0	274.63	2.00		269.14	24,222.37	3,633.37	27,855.74
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	12.0	630.54	3.00		611.62	7,339.49	1,100.92	8,440.41
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	Bot	12 x 750	12.0	106.23			106.23	1,274.76	191.21	1,465.97
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	Bot	6 x 1000	24.0	129.24			129.24	3,101.76	465.26	3,567.02
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	Bot	6 x 750	18.0	60.42			60.42	1,087.56	163.13	1,250.69
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	30.0	362.52			362.52	10,875.60	1,631.34	12,506.94
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	Bot	6 x 750	18.0	60.42			60.42	1,087.56	163.13	1,250.69
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	20.0	362.52			362.52	7,250.40	1,087.56	8,337.96
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	10.0	413.82			413.82	4,138.20	620.73	4,758.93
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	20.0	413.82			413.82	8,276.40	1,241.46	9,517.86
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	10.0	413.82			413.82	4,138.20	620.73	4,758.93
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	20.0	320.76			320.76	6,415.20	962.28	7,377.48
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	2.0	320.76			320.76	641.52	96.23	737.75
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	10.0	385.02			385.02	3,850.20	577.53	4,427.73
900144	700025141	Laborie Merlot 6x750ml 2021	Bot	6 x 750	6.0	64.17			64.17	385.02	57.75	442.77
901036	700025170	Hoosch Blaas Strawberry 4(6x75ml)	CS	24 x 275	3.0	385.02			385.02	1,155.06	116.51	1,271.57
901185	700024861	Annabelle Cuvee Rose 6x750ml	Bot	6 x 750	12.0	71.30			71.30	855.60	128.34	983.94
901081	700024377	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	6.0	73.39			73.39	440.34	66.05	506.39
901228	700023087	Cruikland Gin BL Winter Truff 6x750	Bot	6 x 750	6.0	277.06			277.06	1,662.36	249.35	1,911.71
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	Bot	6 x 2000	12.0	92.82			92.82	909.96	136.49	1,046.45
900238	700022790	KWV Sparkling Demi Sec 6x750ml	Bot	6 x 750	30.0	63.79			63.79	1,913.70	287.06	2,200.76
900133	700024665	KWV Classic Chardonnay 6x750ml 2023	Bot	6 x 750	12.0	60.42			60.42	725.04	108.76	833.80
900447	700025398	KWV Roodeberg Reserve 6x750ml 2020	Bot	6 x 750	6.0	119.60			119.60	717.60	107.64	825.24



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

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Name: Warshay Investments (Pty) Ltd
CNR ANFIELD AND RANGE ROAD				Bank: FNB

BLACKHEATH	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
	Signature:	Signature:		Branch: 250655
	Date:	Date:		

Ship-to:



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Montague Business Park, Plateklo
MONTAGUE GARDENS
VAT REG NO: 4470208333

Warshay Investments Pty Ltd t/a KWV
Box 528, Snider Paarl, 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FIO-ID 28503

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
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	22.0	362.52			362.52	7,975.44	1,196.32	9,171.76
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	10.0	427.80			427.80	4,278.00	641.70	4,919.70
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	80.0	427.80			427.80	8,556.00	1,283.40	9,839.40
900364	700024934	Bonne Esperance Dry White 4x5000ml	Bot	4 x 5000	12.0	143.42	4.00		137.68	1,652.20	247.83	1,900.03
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	Bot	4 x 5000	120.0	143.42			137.68	16,521.98	2,478.30	19,000.28
900803	700024423	KWV Classic Petit Verdot 6x750ml 20	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	Bot	6 x 750	120.0	63.79			63.79	7,654.80	1,148.22	8,803.02
901314	700024979	Wild Africa Cream Chocolate (12x750	Bot	12 x 750	12.0	106.23			106.23	1,274.76	191.21	1,465.97
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	Bot	6 x 750	12.0	71.30			71.30	855.60	128.34	983.94
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	5.0	427.80			427.80	2,139.00	320.85	2,459.85
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	10.0	427.80			427.80	4,278.00	641.70	4,919.70
901361	700024481	CIAO Mango 6x2lt Bag in Box	Bot	6 x 2000	24.0	92.82			92.82	2,227.68	334.15	2,561.83
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	15.0	145.20			145.20	1,452.00	217.80	2,504.70
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	10.0	145.20			145.20	1,452.00	217.80	2,504.70
901445	700025743	KWV VS Brandy 6x750ml	Bot	6 x 750	48.0	240.93			240.93	2,409.36	361.40	2,770.76

ITEMS NOT SUPPLIED:

901408 700025215 Bug Booster Shooter 10(15x20ml)
901405 700025213 Bug Blue Shooter 10(15x20ml)

takealot #366.70
CPD RECEIVING
145.20 1452.00 217.80
240.93 2409.36 361.40
Boxes Received 1000000
Name: HAN R
Date: 10/11/23
Signature: [Signature]
Boxes Received 1000000

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Ltd	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
Liquor Runner Cape Town			
CNR ANFIELD AND RANGE ROAD			
BLACKHEATH			
Name:	Name:	Currency: ZAR	Bank:
Signature:	Signature:		FNB
Date:	Date:		Acc: 6300 328 6845
			Branch: 250655
			Bank Details: Cheque Acc
			Name: Warshay Investments (Pty)