

Bill to:

TAKLOT

TAKELIOT.COM

TAKELIOT ONLINE (RF) (PTY) LTD

Montague Business Park, Plattekloof

MONTAGUE GARDENS

Ship-to:

TAKLOT

TAKELIOT.COM

TAKELIOT ONLINE (RF) (PTY) LTD

Montague Business Park, Plattekloof

MONTAGUE GARDENS



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV

PO Box 528, Solder Paarl 7646

Telephone: 021 - 8073511

Reg. No. : 2012/018792/07

Val. Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

0041051241

KWV Order Number:

119096959

Loading Status:

Gross Weight : 5.155kg

Document Type:

CREDIT NOTE

Document No: 0044098632

Document Date: 27.11.2023

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
901405	700025213	Bug Blue Shooter 10 (15x20ml)	pc	150 x 20	5.0	145.20			145.20	726.00	108.90	834.90
					5					726.00	108.90	834.90

DUP - Duplicated Order

JDC - 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

Name: Marshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name:

Signature:

Date:

Currency: ZAR

BLACKHEATH

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1368829 2023-11-27 14:13:42

LOAD SHEET Reference - LSID 231495, DATE Delivered - 2023-11-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FGC757FS	FUSO FIGHTER FK13- 8		A.P. DU PLESSIS		
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Reason for Credit: No Stock in Warehouse

Customer Name: TAKEALOT.COM

Brief Description of Credit:

Principal Customer Code: TAKLOT

Doc. Date: 2023-11-20 Doc. Ref: 41051241 GRV: S Credit Type: Part Credit Invoice Amt: R 16854.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025213	BUG BLUE SHOOTER 10(15X20ML) LOC	PC		NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: 41051241 (1 Product Type)

5

Authorized by: _____

[date]

TAKLOT
 TAKELOT.COM
 TAKELOT ONLINE (RF) (PTY) LTD
 Montague Business Park, Plattekloof
 MONTAGUE GARDENS

Ship-to:
TAKLOT
 TAKELOT.COM
 TAKELOT ONLINE (RF) (PTY) LTD
 Montague Business Park, Plattekloof
 MONTAGUE GARDENS

VAT REG NO: 4470208333

ESTABLISHED 1918
KWV
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suiders Paarl 7646
 Telephone: 021 - 8073911
 Reg. No. 2012/018792/07
 Val Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date: 20.11.2023
Customer Order Number: 11009533
KWV Order Number: 110878170
Loading Status: Deliver
Gross Weight : 276.920kg

Document Type: TAX INVOICE
Document No: 0041051241
Document Date: 21.11.2023
Delivery date: 21.11.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900043	700022102	KWV 3yr Old Brandy 12x750ml	Bot	12 x 750	12.0	149.45			149.45	1,793.40	269.01	2,062.41
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	Bot	6 x 750	6.0	93.07	12.00		81.90	491.41	73.71	565.12
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	Bot	6 x 1000	6.0	129.24			129.24	775.44	116.32	891.76
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	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	Bot	6 x 750	12.0	60.42			60.42	725.04	108.76	833.80
900135	700025439	KWV Classic Pinotage 6x750ml 2022	Bot	6 x 750	6.0	68.97			68.97	413.82	62.07	475.89
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	Bot	6 x 750	6.0	53.46			53.46	320.76	48.11	368.87
901120	700025486	Sally Williams Nougat Cream 6(750ml	Bot	6 x 750	6.0	161.34	6.00		155.66	909.96	136.49	1,046.45
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	Bot	6 x 750	24.0	71.30			71.30	1,711.20	256.68	1,967.88
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	Bot	6 x 750	78.0	63.79			63.79	4,975.62	746.35	5,721.97
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	145.20			145.20	1,452.00	217.80	1,669.80
										14,656.21	2,198.43	16,854.64

takealot #6
 CPT DC1 RECEIVING
 GOODS RECEIVED UNCHECKED
 Name: Theo
 Date: 24/11/23
 Boxes Received **Receive 0**

PRODUCT CODE	CASES	UNITS	REASON
700025213	5	1/2	No Sheet

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. RG004327

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 IDC - Incorrect Order - Capturing
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 OS - Overstocked
 IDP - Incorrect Delivery - Picking
 LD - Late Delivery

Delivered by
 Received in good order
 Depot Signature
 For Receipt from Customer
 Payment Terms: 30 days from statement; Due

Liquor Runner Cape Town
 CNR ANFIELD AND RANGE ROAD
 on behalf of Customer
 Name:
 Signature:
 Date:

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

Name: Warshay Investments (Pty) Ltd
 Bank: PNB
 Acc: 6300 328 6845
 Branch: 250655

BLACKHEATH