

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

VAT REG NO: 4470208333

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRTPADE: FLO-ID 28503

Customer Order Date: 23.11.2023
Customer Order Number: 101268473
KWV Order Number: 110879333
Loading Status: Deliver
Gross Weight : 2,860.755kg

Document Type: TAX INVOICE
Document No: 0041052531
Document Date: 24.11.2023
Delivery date: 24.11.2023
Page: 1 of 3

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	60.0	149.45	2.00		149.45	8,967.00	1,345.05	10,312.05
900186	700024490	KWV 10yr Old Brandy 12x750ml	Bot	12 x 750	60.0	274.63	2.00		269.14	16,148.24	2,422.24	18,570.48
900222	700022282	KWV 15yr Old Brandy 6(1x750ml)	Bot	6 x 750	24.0	630.54	3.00		611.62	14,678.97	2,201.85	16,880.82
900222	700022282	KWV 15yr Old Brandy 6(1x750ml)	CS	6 x 750	3.0	3,783.24	3.00		3,669.74	11,009.23	1,651.38	12,660.61
900794	700023336	CRUXLAND GIN 6x750	Bot	6 x 750	12.0	277.06			277.06	3,324.72	498.71	3,823.43
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	Bot	12 x 750	36.0	106.23			106.23	3,824.28	573.64	4,397.92
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	Bot	6 x 750	6.0	93.07			81.90	491.41	73.71	565.12
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 17%	Bot	6 x 1000	42.0	129.24			129.24	5,428.08	814.21	6,242.29
900434	700025147	Laborie Cap Classique Brut 6x750ml	Bot	6 x 750	30.0	125.59			125.59	3,767.70	565.16	4,332.86
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	40.0	468.78			468.78	18,751.20	2,812.65	21,563.85
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	Bot	6 x 750	30.0	60.42			60.42	1,812.60	271.89	2,084.49
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	10.0	362.52			362.52	3,625.20	543.78	4,168.98
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
900135	700025439	KWV Classic Pinotage 6x750ml 2022	Bot	6 x 750	18.0	68.97			68.97	1,241.46	186.22	1,427.68
900135	700025439	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	Bot	6 x 750	30.0	68.97			68.97	2,069.10	310.37	2,379.47
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	5.0	413.82			413.82	310.37	310.37	2,379.47
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	Bot	6 x 750	6.0	53.46			53.46	320.76	48.11	368.87
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	15.0	320.76			320.76	721.71	5,533.11	5,533.11
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	3.0	320.76			320.76	144.34	1,106.62	1,106.62
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	5.0	320.76			320.76	240.57	1,844.37	1,844.37
900105	700024501	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	4.0	385.02			385.02	231.01	1,771.09	1,771.09
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	5.0	385.02			385.02	288.77	2,213.87	2,213.87
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55

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

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TAKLOT ONLINE (RF) (PTY) LTD
Montague Business Park, Platteklo
MONTAGUE GARDENS
VAT REG NO: 4470208333

Ship-to:
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TAKLOT ONLINE (RF) (PTY) LTD
Montague Business Park, Platteklo
MONTAGUE GARDENS

ESTABLISHED 1918



Marshay Investments Pty Ltd t/a KWW
PO Box 528, Snider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
23.11.2023
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Page: 2 of 3

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
901462	700025816	Paddy Irish Whiskey 12x750ml	Bot	12 x 750	60.0	201.00			201.00	12,060.00	1,809.00	13,869.00
901185	700024861	Annabelle Cuvee Rose 6x750ml	Bot	6 x 750	18.0	71.30			71.30	1,282.40	192.51	1,475.91
901237	700024841	Annabelle Cuvee Blanche 6x750ml	Bot	6 x 750	12.0	71.30			71.30	855.60	128.34	983.94
901078	700025387	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	6.0	73.39			73.39	440.34	66.05	506.39
901080	700024379	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	18.0	73.39			73.39	1,321.02	198.15	1,519.17
901081	700024377	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	12.0	73.39			73.39	880.68	132.10	1,012.78
901082	700025760	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	30.0	73.39			73.39	2,201.70	330.26	2,531.96
901218	700025247	Imagin Citrus Gin 6x750ml	Bot	6 x 750	6.0	135.97			135.97	794.35	118.70	910.05
901120	700024853	Sally Williams Nougat Cream 6x750ml	Bot	6 x 750	12.0	161.34			161.34	1,819.92	272.99	2,092.91
901116	700021870	Carvo Caramel Vodka 6x750ml	pc	6 x 750	18.0	219.26			219.26	3,670.41	550.56	4,220.97
900238	700022790	KWV Sparkling Demi Sec 6x750ml	Bot	6 x 750	6.0	63.79			63.79	382.74	57.41	440.15
900691	700024653	KWV Classic Moscato 6x750ml 2023	Bot	6 x 750	12.0	60.42			60.42	725.04	108.76	833.80
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	15.0	362.52			362.52	5,437.80	815.67	6,253.47
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	10.0	427.80			427.80	4,278.00	641.70	4,919.70
900364	700024934	Bonne Esperance Dry White 4x5000ml	Bot	4 x 5000	36.0	143.42			137.68	4,956.60	743.49	5,700.09
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	Bot	4 x 5000	52.0	143.42			137.68	7,152.53	1,073.93	8,233.46
900803	700024423	KWV Classic Petit Verdot 6x750ml 20	CS	6 x 750	6.0	413.82			413.82	2,482.92	372.44	2,855.36
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	Bot	6 x 750	12.0	63.79			63.79	4,278.00	114.82	4,392.82
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	Bot	4 x 3000	4.0	93.31			93.31	373.24	55.99	429.23
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	15.0	427.80			427.80	6,417.00	962.55	7,379.55
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
901365	700025315	Wild Africa Cream Caffe Latte 12(75	Bot	12 x 750	12.0	106.23			106.23	1,274.76	191.21	1,465.97
901427	700025359	Cruikland Gin Kalahari Truffle 6(750	pc	6 x 750	30.0	277.06			277.06	8,074.12	1,246.77	9,558.57
901428	700025363	KWV 10X0 Brandy Gift Pack	pc	6 x 750	30.0	274.63			269.14	8,074.12	1,211.12	9,285.24
901445	700025743	KWV VS Brandy 6x750ml	Bot	6 x 750	30.0	240.93			240.93	7,227.90	1,084.19	8,312.09

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Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc
Name: Marshay Investments (Pty)

Ltd
Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Bank:
FNB
Acc: 6300 328 6845
Branch: 250655

BLACKHEATH

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

Bill to:

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TAKELOT.COM

TAKELOT ONLINE (PTY) LTD
Montague Business Park, Platteklo
MONTAGUE GARDENS



Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paas 7646
Telephone: 021 - 8075511
Reg. No. : 2012/018793/07
Nat. Reg No. : 410261833
FAIRTRAD: FIO-ID 28503

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Page: 3 of 3

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901448	700025468	KWV Classic Moscato Rose 6x750ml 20	Bot	6 x 750	12.0	60.42			60.42	725.04	108.76	833.80
ITEMS NOT SUPPLIED:												
901314	700025212	Wild Africa Cream Chocolate 15% Alc	Bot	12 x 750	24	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	Bot	150 x 20	50	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	Bot	150 x 20	50	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	30	Item rejected - No stock						
901422	700025353	KWV 15YO Brandy Gift Pack	Bot	6 x 750	30	Item rejected - No stock						
901425	700025355	KWV 12YO Brandy Gift Pack	Bot	6 x 750	30	Item rejected - No stock						
					960							
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30 days from statement; Due												
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Bank:												
FNB												
Acc: 6300 328 6845												
Branch: 250655												
Name: Warshay Investments (Pty)												
Bank Details: Cheque Acc												
203331.94												
30499.79												
233831.73												

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

Handwritten notes and stamps:
- "Goods RECEIVED UNCHECKED"
- "CMT DC1 RECEIVING"
- "28/11/23"
- "Name: [Signature]"
- "Date: 28/11/23"
- "Boxes Received 1"

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