



Customer Order Date:

Document type:
CREDIT NOTE

Customer Order Number:
0041055344

Document No: 0044099046

KWV Order Number:
119097372

Document Date: 13.12.2023

Gross Weight : 258.120kg

Delivery date:
Page: 1 of 1

bill to: **TAKLOT**
TAKELIOT.COM
TAKELIOT ONLINE (RF) (PTY) LTD
Montague Business Park, Plattekloof
MONTAGUE GARDENS

bill 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, Sudder Pass 17646
Telephone: 021 - 8075911
Reg. No: 2012/018792/07
Val. Reg No: 4110261833
FALIRADE: FLO-ID 28503

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
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	Bot	6 x 2000	30.0	92.82			92.82	2,784.60	417.69	3,202.29
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	Bot	6 x 2000	30.0	92.82			92.82	2,784.60	417.69	3,202.29
901314	700025316	Wild Africa Cream Chocolate 15% Alc	Bot	12 x 750	12.0	106.23			106.23	1,274.76	191.21	1,465.97
901361	700025053	CIAO Mango 6x2Lt Bag in Box	Bot	6 x 2000	42.0	92.82			92.82	3,898.44	584.77	4,483.21
					114					10,742.40	1,611.36	12,353.76

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: 30 days from statement, Due

Bank Details: Cheque Acc

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

Name:

Name:

Currency: ZAR

Name: Marshay Investments (Pty) Ltd
Bank: FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Signature:

Signature:

Date:

Branch: 250655

C/o Range rd Bt Anfield rd
Blackheath
Kuilsrivier
Cape Town
(021) 903 3880
Liquor Runners Cape Town
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1372547 2023-12-11 16:41:06

LOAD SHEET Reference - LSID 231693, DATE Delivered - 2023-12-08

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FGC757FS FUSO FIGHTER FK13- 8 A.P. DU PLESSIS

Reason for Credit: Customer Not Scanning Customer Name: TAKEALOT.COM

Brief Description of Credit: Principal Customer Code: TAKLOT

Doc. Date: 2023-12-05 Doc. Ref: 41055344 GRV: S Credit Type: Part Credit Invoice Amt: R 41089.6

Stock Code Stock Description Unit Package Reason Code Reason Batch QTY

700025055 CIAO COSMO 6(1X2L + TRAY) BIB LOC BOT CN Customer Not Scan 30

700025053 CIAO MANGO 6(1X2L + TRAY) BIB LOC BOT CN Customer Not Scan 42

700025052 CIAO PARADISE BLISS 6(1X2L+TRAY)BIB LOC BOT CN Customer Not Scan 30

700025316 WILD AFR CR CHOC12(750+SUN GLASS)(S) LOC BOT CN Customer Not Scan 12

Total Number of Items to be Credited on Document Ref: 41055344 (4 Product Type) 114

Authorized by: [date] 1/1

takealot.com

kvv

Rejection Slip

Purchase Order: 102478418

Delivery date: 08/12/23

Unloader name: A. W. T. N. 4

Unloader signature: _____

Reason for rejection:

25 - Send back 24 - Barcode issue 1 - wild africa - zero duty

Courier signature (In acknowledgement of the reason for rejection): _____

Courier Name: LR

Driver name: Clayton

Driver signature: Clayton

TAKEALOT
CAPE TOWN DC

Unloader:

Signature:

Rejection Note:

Rejection Note:

Driver Signature: