



Customer Order Date:

Customer Order Number:
0041069136Document Type:
CREDIT NOTE

Document No: 0044100550

Document Date: 06.02.2024

Delivery date:

Page: 1 of 1

KWV Order Number:
119098876

Loading Status:

Gross Weight : 25.890Kg

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

SHIP TO: TAKLOT
TAKLOT.COM
TAKLOT ONLINE (RF) (PTY) LTD
Montague Business Park, Platteklip
MONTAGUE GARDENS

VAT REG NO: 4470208333

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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	Bot	6 x 2000	6.0	92.82			92.82	556.92	83.54	640.46
					7					815.84	122.38	938.22

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

BLACKHEATH

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name:
Signature:
Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name:
Signature:
Date:

LD - Late Delivery

DP - Damaged Product

Payment Terms:

30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

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



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

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

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

REQUEST FOR CREDIT - CR1385830 2024-02-05 12:03:50

LOAD SHEET Reference - LSID 232298, DATE Delivered - 2024-02-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: Customer Not Scanning

Customer Name: TAKEALOT.COM

Brief Description of Credit:

Principal Customer Code: TAKLOT

Doc. Date: 2024-01-31 **Doc. Ref:** 41069136 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 16101.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025054	CIAO VODCANO 6(1X2L + TRAY) BIB LOC	BOT		CN	Customer Not Scan		6
700024885	HOOCH BLAST APPLE 4(6X275) LOC	BOX		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41069136 (2 Product Type) 7

Authorized by: _____

[date]

Bill to:

Ship to:

TAKLOT

TAKLOT

TAKELOT.COM

TAKELOT.COM

TAKELOT ONLINE (RF) (PTY) LTD

TAKELOT ONLINE (RF) (PTY) LTD

Montague Business Park, Plateklo

Montague Business Park, Platekloo

MONTAGUE GARDENS

MONTAGUE GARDENS

VAT REG NO: 4470208333

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



Customer Order Date: 31.01.2024
Customer Order Number: 1106781157

KWV Order Number: 1106781157

Loading Status: Deliver

Gross Weight: 421.675kg

Document Type: TAX INVOICE

119098876

Document No: 0041069136

Document Date: 31.01.2024

Delivery date: 02.02.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW 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
901033	700024885	Hooch Blast Apple 4(6x275ml) NIS	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	8.0	258.92			258.92	2,071.36	310.70	2,382.06
901078	700025387	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	6.0	73.39			73.39	440.34	66.05	506.39
901080	700025756	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	6.0	73.39			73.39	440.34	66.05	506.39
901081	700024377	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	6.0	73.39			73.39	440.34	66.05	506.39
901082	700025760	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	6.0	73.39			73.39	440.34	66.05	506.39
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	Bot	6 x 2000	12.0	92.82			92.82	1,113.84	167.08	1,280.92
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	Bot	6 x 2000	18.0	92.82			92.82	1,670.76	250.61	1,921.37
900261	700025054	CIAO Vodka 6x2Lt Bag in Box	Bot	6 x 2000	6.0	92.82			92.82	556.92	83.54	640.46
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	9.0	258.92			258.92	2,330.28	349.55	2,679.83
901186	700022660	KWV Brandy and Cola 4(6x275ml)	PC	24 x 275	8.0	74.66			74.66	597.28	89.59	686.87
901361	700024481	CIAO Mango 6x2Lt Bag in Box	Bot	6 x 2000	18.0	92.82			92.82	1,670.76	250.61	1,921.37
901405	700025944	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	10.0	145.20			145.20	1,452.00	217.80	1,669.80

CIAO Vodka 6x2Lt S/B
CAN'T See Barcode

takealot #6
CPT DCI RECEIVING
GOODS RECEIVED UNCHECKED

Name: John
Date: 02/02/24
Boxes Received: 34 cases

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

PRODUCT CODE: 700024885
CASES: 1
UNITS: 24
BAGS: 1
No. 84000

700025054
6
Barcode Error

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
------------------------	-----------------------------------	------------------	--------------------

NOD - Not Ordered	IS - 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 BLACKHEATH	on behalf of Customer	For Receipt from Customer	Currency: ZAR	Acc: 6300 328 6845 Branch: 250655
---	-----------------------	---------------------------	---------------	--------------------------------------

Name:	Signature:	Date:	Name:	Signature:	Date:
-------	------------	-------	-------	------------	-------