

Bill to:

TAKLOT

TAKELOT.COM

TAKELOT ONLINE (RF) (PTY) LTD

Montague Business Park, Platteklip

MONTAGUE GARDENS

Ship to:

TAKLOT

TAKELOT.COM

TAKELOT ONLINE (RF) (PTY) LTD

Montague Business Park, Platteklip

MONTAGUE GARDENS



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW
PO Box 528 Suider Paarl 7646
Telephone: 021 - 80733911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
0041075659

KMW Order Number:

119099358
Loading Status:

Gross Weight : 7.250kg

Document Type:
CREDIT NOTE

Document No: 0044101033

Document Date: 06.03.2024

Delivery date:

Page: 1 of 1

VAT REG NO: 4470208333

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kvw.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
900134	700023735	KMW Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
					1					413.82	62.07	475.89
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					on behalf of Customer			For Receipt from Customer		30 days from statement; Due		
CNR ANFIELD AND RANGE ROAD					Name:			Name:		Currency: ZAR		
BLACKHEATH					Signature:			Signature:		Bank Details: Cheque Acc		
					Date:			Date:		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

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1391897 2024-03-06 12:10:38

LOAD SHEET Reference - LSID 232593, DATE Delivered - 2024-03-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FYV827FS	QUANTUM 2.5 D-4D S 2				

Reason for Credit: No Stock in Warehouse
Brief Description of Credit:
Principal Customer Code: TAKLOT
Customer Name: TAKEALOT.COM

Doc. Date: 2024-03-01 **Doc. Ref:** 41075659 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 10410.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023735	KWV CLAS MERL 6X750 2022 LOC	BOX		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41075659 (1 Product Type) 1

Authorized by: _____
[date]

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Montague Business Park, Plattekloof

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MONTAGUE GARDENS

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VAT REG NO: 4470208333

ESTABLISHED 1918
KWW
Marshay Investments Pty Ltd t/a KWW
PO Box 528 Suider Paarl 7646
Telephone: 021 - 80735911
Reg No: 2012/018792/07
Vat Reg No: 4110251833
FAT/TRADE: FLO-ID 28503

Customer Order Date: 01.03.2024
Customer Order Number: 108937494
KWW Order Number: 110904649
Loading Status: Deliver
Gross Weight : 254.000kg

Document Type: TAX INVOICE
Document No: 0041075659
Document Date: 05.03.2024
Delivery date: 05.03.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queries@kww.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
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	Bot	6 x 750	6.0	63.99			63.99	383.94	57.59	441.53
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	Bot	6 x 750	6.0	63.99			63.99	383.94	57.59	441.53
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	383.94			383.94	1,151.82	172.77	1,324.59
900134	700023735	KWV Classic Merlot 6x750ml 2022	Bot	6 x 750	6.0	68.97			68.97	413.82	62.07	475.89
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	Bot	6 x 750	6.0	64.17			64.17	385.02	57.75	442.77
901185	700024861	Annabelle Cuvee Rose 6x750ml	Bot	6 x 750	6.0	78.43			78.43	470.58	70.59	541.17
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	Bot	4 x 5000	28.0	150.42	4.00		144.40	4,043.29	606.51	4,649.80
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	Bot	4 x 3000	8.0	100.49			100.49	803.92	120.59	924.51
901361	700024481	CIAO Mango 6x2Lt Bag in Box	Bot	6 x 2000	6.0	100.46			100.46	602.76	90.41	693.17
ITEMS NOT SUPPLIED:												
901217	700022795	Imagin Classic Gin 6x750ml 500ml	Bot	6 x 750	12	Not enough stock						
901210	700023464	KWV Roodeberg 1949 6x750ml 2018	Bot	6 x 750	6	Not enough stock						
901314	700023963	Wild Africa Cream Chocolate (12x25g)	Bot	12 x 750	12	Not enough stock						

takealot
CPT DC1 RECEIVING
GOODS RECEIVED UNCHECKED
Name: C. S. P. P.
Date: 05.03.2024
Boxes Received: 76
Short delivery

PRODUCT CODE CASES UNITS REASON
70023735 1 8444g 4x3
REG NO. FG004327
National Distributor
Cape Town (Pty) Ltd

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			