

Bill to: TAKLOT TAKELIOT.COM TAKELIOT ONLINE (RF) (PTY) LTD Montague Business Park, Plattekloof MONTAGUE GARDENS VAT REG NO: 4470208333	Ship-to: TAKLOT TAKELIOT.COM TAKELIOT ONLINE (RF) (PTY) LTD Montague Business Park, Plattekloof MONTAGUE GARDENS	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADBE: FLO-ID 28503	Customer Order Date: Customer Order Number: KWV Order Number: Loading Status:	Document Type: CREDIT NOTE Document No: 0044101122 Document Date: 13.03.2024 Delivery date: Page: 1 of 1
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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
900134	700023735	KWV 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												
MOD - Not Ordered												
IDC - Incorrect Order - Capturing												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
LD - Late Delivery												
DP - Damaged Product												
Delivered by												
Received in good order												
on behalf of Customer												
Name:												
Signature:												
Date:												
Depot Signature												
For Receipt from Customer												
Name:												
Signature:												
Date:												
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												

BLACKHEATH

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](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1393116 2024-03-13 11:52:51

LOAD SHEET Reference - LSID 232649, DATE Delivered - 2024-03-12

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

Reason for Credit: Customer Not Scanning

Customer Name: TAKEALOT.COM

Brief Description of Credit:

Principal Customer Code: TAKLOT

Doc. Date: 2024-03-08 Doc. Ref: 41076937 GRV: S Credit Type: Part Credit Invoice Amt: R 7678.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023735	KWV CLAS MERL 6X750 2022 LOC	BOX		CN	Customer Not Scan		1

Total Number of Items to be credited on Document Ref: 41076937 (1 Product Type)

1

Authorized by: _____

[date]

Bill to:

Ship-to:

TAKLOOT
TAKLOOT.COM

TAKLOOT
TAKLOOT.COM

TAKLOOT ONLINE (RF) (PTY) LTD
Montague Business Park, Plattekloof
MONTAGUE GARDENS

TAKLOOT ONLINE (RF) (PTY) LTD
Montague Business Park, Plattekloof
MONTAGUE GARDENS



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suidder Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FATIRADE: FIO-ID 28503

Customer Order Date:
08.03.2024
Customer Order Number:
109451858

Document Type:
TAX INVOICE

KWV Order Number:
110906115
Loading Status:
Deliver

Document No: 0041076937
Document Date: 12.03.2024
Delivery date: 12.03.2024

Gross Weight : 95.937kg

Page: 1 of 1

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Code	Picking Code	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900186	700024876	KWV 10Yr Old Brandy 12(1x750ml) Gif	Bot	12 x 750	6.0	304.89	2.00		298.79	1,792.75	268.92	2,061.67
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94			383.94	767.88	115.18	883.06
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	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	700025901	Laborie Cabernet Sauvignon 6x750 20	Bot	6 x 750	6.0	64.17			64.17	385.02	57.75	442.77
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	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
901080	700024379	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	6.0	73.39			73.39	440.34	66.05	506.39
900337	700022220	KWV Classic Cape Ruby Centenary 6x7	Bot	6 x 750	12.0	101.97			101.97	1,223.64	183.55	1,407.19
901152	700025319	Laborie Rose 6x750ml 2023	Bot	6 x 750	6.0	63.98			63.98	383.88	57.58	441.46

ITEMS NOT SUPPLIED:

901210 700023464 KWV Roodeberg 1949 6x750ml 2018
901314 700023963 Wild Africa Cream Chocolate (12x750)

Bot 6 x 750 12 Item rejected - No stock
Bot 12 x 750 12 Item rejected - No stock



PRODUCT CODE	CASES	UNITS	REASON
700023435	1		Barcode Error
			Not scanned
			Lot 2971

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

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



Rejection Slip

Purchase Order: 109451858

Delivery date: 12/03/24

Unloader name: Theo

Unloader signature: [Signature]

Reason for rejection: Short delivery

code - 900134

Courier signature (In acknowledgement of the reason for rejection)

Courier Name: Liquor Runners

Driver name: Mark Driver signature: [Signature]

TAKALOT	
CAPE TOWN, DC.....	
Unloader:	
Signature:	
Rejection Note:	
Driver Signature:	