

Bill to:

Ship to:

TAKLOT

TAKELOT.COM

TAKELOT ONLINE (RF) (PTY) LTD

Montague Business Park, Platteklo

MONTAGUE GARDENS

TAKLOT

TAKELOT.COM

TAKELOT ONLINE (RF) (PTY) LTD

Montague Business Park, Platteklo

MONTAGUE GARDENS



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl, 7646
Telephone: 021 - 8073511

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FATIRADE: FIO-ID 28503

Customer Order Date:

Customer Order Number:

0041090297

KWV Order Number:

119100684

Loading Status:

Document Type:

CREDIT NOTE

Document No: 0044102359

Document Date: 20.05.2024

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Gross Weight : 10.000kg

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

900486 700024971

Laborie Cap Classique Rose 6x750ml

Bot

6 x 750

6.0

132.81

132.81

796.86

119.53

916.39

6

796.86

119.53

916.39

DUP - Duplicated Order

MOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

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

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

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

REQUEST FOR CREDIT - CR1404738 2024-05-20 12:14:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: TAKEALOT CAPE TOWN WARE

Brief Description of Credit:

Principal Customer Code: TAKLOT

Doc. Date: 2024-05-10 Doc. Ref: 41090297 GRV: Credit Type: Credit Invoice Amt: R 916.39

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024971	LAB MCC ROSE 6X750(5) NV SLOC	EA		P1	Cancelled by Princip		6

Total Number of Items to be credited on Document Ref: 41090297 (1 Product Type) 6

Authorized by: _____

[date]

Bill to:	Ship-to:	Customer Order Date:	Document Type:
TAKLOT	TAKLOT	03.05.2024	TAX INVOICE
TAKELOT.COM	TAKELOT.COM	Customer Order Number:	119100684
TAKELOT ONLINE (RF) (PTY) LTD	TAKELOT ONLINE (RF) (PTY) LTD	112925146	Document No: 0041090297
Montague Business Park, Platteklip	Montague Business Park, Platteklip	KWV Order Number:	Document Date: 14.05.2024
MONTAGUE GARDENS	MONTAGUE GARDENS	110918647	Delivery date: 14.05.2024
		Loading Status:	
		Deliver	
VAT REG NO: 4470208333	Reg. No: 2012/018792/07	Gross Weight: 10.000kg	Page: 1 of 1
	Alt. Reg No: 4110261833		
	FAIRTRADE: FLO-ID 28503		

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
900486	700024971	Laborie Cap Classique Rose 6x750ml	Bot	6 x 750	6.0	132.81			132.81	796.86	119.53	916.39
ITEMS NOT SUPPLIED:												
901210	700026140	KWV Roodeberg 1949 6x750ml 2020	Bot	6 x 750	12	Item rejected - No stock						
900364	700025877	Bonne Esperance Dry White 4x5000ml	Bot	4 x 5000	8	Item rejected - No stock						
900803	700025818	KWV Classic Petit Verdot 6x750ml 20	Bot	6 x 750	2	Item rejected - No stock						
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	Bot	6 x 750	42	Item rejected - No stock						
										796.86	119.53	916.39
										6		

DUP - Duplicated Order	NS - Not scanning	IDC - Incorrect Order - Capturing	OS - Overstocked	IDP - Incorrect Delivery - Picking	ID - Late Delivery
NOD - Not Ordered	Received in good order	Depot Signature	For Receipt from Customer	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Cape Town	on behalf of Customer	Name:	Name:	30 days from statement; Due	Name: Warshay Investments (Pty) Ltd
CNR ANFIELD AND RANGE ROAD		Signature:	Signature:	Currency: ZAR	Bank:
BLACKHEATH	Date:	Date:	Date:		Acc: 6300 328 6845
					Branch: 250655

Liquor Runner Cape Town (Pty) Ltd
is a registered member of the FNB
REG. NO. T360067

Bill to:

TAKLOT

TAKELOT.COM

TAKELOT ONLINE (RF) (PTY) LTD

Montague Business Park, Plattekleo

MONTAGUE GARDENS

Ship-to:

TAKLOT

TAKELOT.COM

TAKELOT ONLINE (RF) (PTY) LTD

Montague Business Park, Plattekl

MONTAGUE GARDENS



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073917

Telephone: 021 - 8073911

Req. No. : 2012/018792/07

Val Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

lessa@kvv.co.za

Qty	List
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Customer Order Date:

03.05.2024

Customer Order Number:
112925146

112925146

KWV Order Number:

11031067
Loading Sta

Deliver

Deliver

Gross Weight : 10.000kg

Document Type:
TAX INVOICE

TAX INVOICE

Document No: 0041090297

Document Date: 14.03.2024

Delivery date: 14.05.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kmw.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
900486	700024971	Laborie Cap Classique Rose 6x750ml	Bot	6 x 750	6.0	132.81			132.81	796.86	119.53	916.39
ITEMS NOT SUPPLIED:												
901210	700026140	KWV Roodberg 1949 6x750ml 2020	Bot	6 x 750	12	Item rejected - No stock						
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900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	Bot	6 x 750	42	Item rejected - No stock						
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	796.86	119.53	916.39						
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product									
Delivered by		Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655				
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD		on behalf of Customer		For Receipt from Customer		30 days from statement; Due						
Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR								
BLACKHEATH												