

Bill to:

Ship-to:

TAKLOT
TAKELOT.COM

TAKLOT
TAKELOT.COM

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

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

VAT REG NO: 4470208333

Req. No: 2012/018792/07
Val. Reg. No: 4110261833
FIRING: FLO-ID 28503

Customer Order Date:
Customer Order Number:
0041125346

Document Type:
CREDIT NOTE
Document No: 0044104840
Document Date: 09.10.2024
Delivery date:
Page: 1 of 1



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

KWV Order Number:
119103150
Loading Status:

Gross Weight : 31.800kg

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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	pc	24 x 275	12.0	81.78			81.78	981.36	147.20	1,128.56
DUP - Duplicated Order					12					981.36	147.20	1,128.56
NOD - 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												
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												

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1431029 2024-10-09 03:14:29

LOAD SHEET Reference - LSID 234462, DATE Delivered - 2024-10-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FYV827FS	QUANTUM 2.5 D-4D S 1				
Reason for Credit:		No Stock in Warehouse		Customer Name: TAKEALOT CAPE TOWN WARE	
Brief Description of Credit:					
Principal Customer Code: TAKLOT					

Doc. Date:	2024-10-03	Doc. Ref:	41125346	GRV:	S	Credit Type:	Part Credit	Invoice Amt:	R 5182.97
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
700022660	KWV BRANDY AND COLA 4(6X275) LOC	EA		NS	No Stock in Wareho		12		
Total Number of Items to be credited on Document Ref: 41125346 (1 Product Type)							12		

Authorized by: _____
[date]

Bill to:
TAKLOT
TAKLOT.COM
TAKELOT ONLINE (RF) (PTY) LTD
Montague Business Park, Platteklip
MONTAGUE GARDENS

Ship-to:
TAKLOT
TAKLOT.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 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:
03.10.2024
Customer Order Number:
123622845
KMW Order Number:
110956719
Loading Status:
Deliver
Gross Weight : 86.251kg

Document Type:
TAX INVOICE
Document No: 0041125346
Document Date: 04.10.2024
Delivery date: 04.10.2024
Page: 1 of 1

VAT REG NO: 4470208333

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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
900729	700026534	Red Heart Rum Original 12x750ml	Bot	12 x 750	12.0	173.74			173.74	2,084.88	312.74	2,397.62
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	Bot	6 x 750	6.0	96.66	12.00		85.06	510.36	76.55	586.91
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
900801	700024661	KWV Classic Grenache Blanc 6x750ml	Bot	6 x 750	6.0	63.99			63.99	383.94	57.59	441.53
901186	700022660	KWV Brandy and Cola 4(6x275ml)	pc	24 x 275	12.0	81.78			81.78	981.36	147.20	1,128.56
ITEMS NOT SUPPLIED:												
900238	700022790	KWV Sparkling Demi Sec 6x750ml	pc	6 x 750	36	Item rejected - No stock						

takealot #18

CPT DCI RECEIVING

GOODS RECEIVED UNCONDITIONED

Name: S. N. A. T. L. E. N. S. G.

Date: 03/10/2024

Boxes Received: Not for use

AGENCY CODE	CASES	UNITS	REASON
70002660	12 pc	Shots	Correct Pick
			Unit of Measure

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

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Delivered by

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Payment Terms:

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30 days from statement; Due

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

on behalf of Customer

For Receipt from Customer

Name: _____

Signature: _____

Date: _____

Currency: ZAR

BLACKHEATH