

Bill to:			Ship to:			 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911			Customer Order Date:			Document Type:		
TAKLOT			TAKLOT			Customer Order Number:			CREDIT NOTE					
TAKELOT.COM			TAKELOT.COM			KWV Order Number:			Document No: 0044104977					
TAKELOT ONLINE (RF) (PTY) LTD			TAKELOT ONLINE (RF) (PTY) LTD			119103287			Document Date: 16.10.2024					
Montague Business Park, Platteklip			Montague Business Park, Platteklip			Loading Status:			Delivery date:					
MONTAGUE GARDENS			MONTAGUE GARDENS			Gross Weight : 31.800kg			Page: 1 of 1					
VAT REG NO: 4470208333						Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FIRITRADE: FLO-ID 28503								
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		
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		
					12					981.36	147.20	1,128.56		
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:		Bank Details: Cheque Acc							
Liquor Runner Cape Town		on behalf of Customer	For Receipt from Customer		30 days from statement; Due		Name: Warshay Investments (Pty) Ltd							
CNR ANFIELD AND RANGE ROAD					Currency: ZAR		Bank: FNB							
BLACKHEATH							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@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1432973 2024-10-16 03:01:03

LOAD SHEET Reference - LSID 234527, DATE Delivered - 2024-10-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit:		Short / Cross Picking			
Brief Description of Credit:		Customer Name: TAKEALOT CAPE TOWN WARE			
Principal Customer Code:		TAKLOT			

Doc. Date:	2024-10-11	Doc. Ref:	41127600	GRV:	S	Credit Type:	Part Credit	Invoice Amt:	R 22481.9
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
700022660	KWV BRANDY AND COLA 4(6X275) LOC	EA		W6	Short / Cross Picking		12		
Total Number of Items to be credited on Document Ref: 41127600 (1 Product Type)							12		

Authorized by: _____
[date]



ESTABLISHED 1918

TAKLOT
TAKELLOT.COM
TAKELLOT ONLINE (RF) (PTY) LTD
Montague Business Park, Plattekloof
MONTAGUE GARDENS

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911

VAT REG NO: 4470208333

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
11.10.2024
Customer Order Number:
124227988

KWV Order Number:
110958865
Loading Status:
Deliver

Gross Weight : 459.273kg

Document Type:
TAX INVOICE
119103287
Document No: 0041127600

Document Date: 15.10.2024
Delivery date: 15.10.2024

Page: 1 of 1

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
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	Bot	6 x 750	6.0	63.99			63.99	383.94	57.59	441.53
901078	700025797	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	6.0	73.39			73.39	440.34	66.05	506.39
901080	700025794	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	6.0	73.39			73.39	440.34	66.05	506.39
901217	700025983	Imagin Classic Gin 6x750ml	Bot	6 x 750	6.0	143.33		3.00	139.03	834.18	125.13	959.31
900238	700022790	KWV Sparkling Demi Sec 6x750ml	Bot	6 x 750	36.0	67.33			67.33	2,423.88	363.58	2,787.46
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88			383.88	383.88	57.58	441.46
901186	700022660	KWV Brandy and Cola 4 (6x275ml) No Sugar	PC	24 x 275	12.0	81.78			81.78	981.36	147.20	1,128.56
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	Bot	6 x 750	168.0	67.33			67.33	11,311.44	1,696.73	13,008.17
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
901365	700026279	Wild Africa Cream Caffe Latte 12(75	Bot	12 x 750	6.0	113.62			113.62	681.72	102.26	783.98
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24			342.24	342.24	51.34	393.58
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77

ITEMS NOT SUPPLIED:

901462 700025816 Paddy Irish Whiskey 12x750ml
901381 700024840 Jackson Brown Brandy 12x750ml

CS 12 x 750 12 Item rejected - No stock
CS 12 x 750 12 Item rejected - No stock

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R00046327

700022660 12 PC Sparkling
UNIT of Measure
Bottle Stock 1257
Date: 15/10/24
Returned 239

takealot #19
CPT DCL RECEIVING
GOODS RECEIVED UNCHECKED
Name: Paddy
Date: 15/10/24

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: 30 days from statement, Due

Liquor Runner Cape Town on behalf of Customer For Receipt from Customer Currency: ZAR

BLACKHEATH Name: Signature: Date: Name: Signature: Date: Acc: 6300 328 6845 Branch: 250655