

Bill to: TAKLOT TAKELOT.COM TAKELOT ONLINE (RF) (PTY) LTD Montague Business Park, Plattekloof MONTAGUE GARDENS		Ship-to: TAKLOT TAKELOT.COM TAKELOT ONLINE (RF) (PTY) LTD Montague Business Park, Plattekloof 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 FAIRTRADE: FLO-ID 28503				Customer Order Date: Customer Order Number: 0041129178 KWV Order Number: 119103481 Loading Status:		Document Type: CREDIT NOTE Document No: 0044105174 Document Date: 28.10.2024 Delivery date:		
VAT REG NO: 4470208333		Gross Weight : 31.800kg				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
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 NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product						
Delivered by Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH		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				

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.lrsa.co.za

REQUEST FOR CREDIT - CR1435646 2024-10-26 02:27:52

LOAD SHEET Reference - LSID 234626, DATE Delivered - 2024-10-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: TAKLOT

Customer Name: TAKEALOT CAPE TOWN WARE

Doc. Date: 2024-10-23	Doc. Ref: 41129178	GRV: S	Credit Type: Part Credit	Invoice Amt: R 21899.3
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022660	KWV BRANDY AND COLA 4(6X275) LOC	EA		W6	Short / Cross Pickin		12

Total Number of Items to be credited on Document Ref: 41129178 (1 Product Type) 12

Authorized by: _____
[date]

Bill to: TAKLOI TAKLOI.COM TAKLOI ONLINE (PTY) LTD Montague Business Park, Plattekloof MONTAGUE GARDENS	Ship-to: TAKLOI TAKLOI.COM TAKLOI ONLINE (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 - 80733911 Reg. No.: 2012/018792/07 Vat Reg No.: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 21.10.2024 Customer Order Number: 124867917 KWV Order Number: 110960765 Loading Status: Deliver Gross Weight : 356.953kg	Document Type: TAX INVOICE 119103481 Document No.: 0041129178 Document Date: 22.10.2024 Delivery date: 22.10.2024 Page: 1 of 1
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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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	2.00		1,849.26	9,246.30	1,386.94	10,633.24
900142	700025601	Laborie Chardonnay 6x750ml 2024	Bot	6 x 750	6.0	57.03			57.03	342.18	51.33	393.51
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	Bot	6 x 750	6.0	57.03			57.03	342.18	51.33	393.51
901152	700025319	Laborie Rose 6x750ml 2023	Bot	6 x 750	6.0	63.98			63.98	383.88	57.58	441.46
901186	700022660	KWV Brandy and Cola 4(6x275ml) NON	pc	24 x 275	12.0	81.78			81.78	981.36	147.20	1,128.56
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	Bot	4 x 5000	32.0	150.42	4.00		144.40	4,620.90	693.14	5,314.04
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	Bot	6 x 750	30.0	78.43			78.43	2,352.90	352.94	2,705.84
901343	700025328	KWV Rooiberg Black 6x750ml 2022	CS	6 x 750	1.0	773.16			773.16	773.16	115.97	889.13

ITEMS NOT SUPPLIED:

901148	700023621	Rooiberg Red Blend 1.5L 2021	CS	3 x 1500	3	Item rejected - No stock						
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	4	Item rejected - No stock						

700022660
12 Jars of Measure
OCT 2028
Shrestha
takealot #8
GOODS RECEIVED UNCHECKED
Name:
Date: 22/10/24
Boxes Received: 12

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: FNB Acc: 6300 328 6845 Branch: 250655			