

Bill to:	Ship-to:	Customer Order Date:	Document Type:
TAKLOT	TAKLOT	23.07.2024	TAX INVOICE
TAKLOT.COM	TAKLOT.COM	Customer Order Number:	
TAKLOT ONLINE (PTY) LTD	TAKLOT ONLINE (PTY) LTD	118554910	
Montague Business Park, Plattekloof	Montague Business Park, Plattekloof	KWV Order Number:	Document No: 0041107114
MONTAGUE GARDENS	MONTAGUE GARDENS	110937805	Document Date: 26.07.2024
		Loading Status:	Delivery date: 26.07.2024
		Deliver	
VAT REG NO: 4470208333		Gross Weight : 862.929Kg	Page: 1 of 1

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
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	5.0	383.94			383.94	1,919.70	287.96	2,207.66
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	10.0	413.82	4.00		397.27	3,972.67	595.90	4,568.57
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	Bot	6 x 750	6.0	68.97	4.00		66.21	397.27	59.59	456.86
900337	700025994	KWV Classic Cape Ruby Centenary 6x7	Bot	6 x 750	12.0	101.97			101.97	1,223.64	183.55	1,407.19
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	11.0	470.58			470.58	5,176.38	776.46	5,952.84
901210	700024338	KWV Roodeberg 1949 6x750ml 2019	Bot	6 x 750	6.0	132.17			132.17	793.02	118.95	911.97
900364	700025877	Bonne Esperance Dry White 4x5000ml	Bot	4 x 5000	12.0	150.42	4.00		144.40	1,732.84	259.93	1,992.77
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	Bot	6 x 750	12.0	78.43			78.43	941.16	141.17	1,082.33
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	Bot	6 x 750	96.0	67.33			67.33	6,463.68	969.55	7,433.23
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	20.0	470.58			470.58	9,411.60	1,411.74	10,823.34
901365	700024780	Wild Africa Cream Caffe Latte (12x7	Bot	12 x 750	18.0	113.62			113.62	2,045.16	306.77	2,351.93
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	4.0	342.24			342.24	1,368.96	205.34	1,574.30
901362	700025401	Hooch Howler Black Currant 6x750ml	Bot	6 x 750	6.0	93.13			93.13	558.78	83.82	642.60
901448	700025468	KWV Classic Moscato Rose 6x750ml 20	Bot	6 x 750	12.0	63.99			63.99	767.88	115.18	883.06
900145	700026226	Laborie Pinotage 6x750ml 2023	Bot	6 x 750	30.0	64.17			64.17	1,925.10	288.77	2,213.87
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	5.0	385.02				1,925.10	288.77	2,213.87

ITEMS NOT SUPPLIED:

901343 700025873 KWV Roodeberg Black 6x750ml 2021 CS 6 x 750 15 Item rejected - No stock
901343 700025323 KWV Roodeberg Black 6x750ml 2021 CS 6 x 750 18 Item rejected - No stock
901445 700025404 KWV VS Brandy 6x750ml CS 6 x 750 30 Item rejected - No stock

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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
CNR ANFIELD AND RANGE ROAD			Currency: ZAR
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655