| Bill to: | Ship-to: | | Customer Order Date: | Document Type: |
|---|---|---|---|---|
| TAKLOT<br>TAKELOT.COM<br>TAKELOT ONLINE (RF) (PTY) LTD<br>Montague Business Park, Platteklo<br>MONTAGUE GARDENS<br><br>VAT REG NO: 4470208333 | TAKLOT<br>TAKELOT.COM<br>TAKELOT ONLINE (RF) (PTY) LTD<br>Montague Business Park, Plattekloo<br>MONTAGUE GARDENS | KWV<br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | 29.04.2024<br>Customer Order Number:<br>112657615<br>KWV Order Number:<br>110917866<br>Loading Status:<br>Deliver<br>Gross Weight : 72.850kg | TAX INVOICE<br>Document No: 0041087763<br>Document Date: 30.04.2024<br>Delivery date: 30.04.2024<br>Page: 1 of 1 |

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 900106 | 700025904 | Laborie Shiraz 6x750ml 2022 | Bot | 6 x 750 | 6.0 | 64.17 | | | 64.17 | 385.02 | 57.75 | 442.77 |
| 901185 | 700024861 | Annabelle Cuvee Rose 6x750ml | Bot | 6 x 750 | 6.0 | 78.43 | | | 78.43 | 470.58 | 70.59 | 541.17 |
| 901120 | 700026094 | Sally Williams Nougat Cream 6(750ml | Bot | 6 x 750 | 6.0 | 161.34 | 6.00 | | 151.66 | 909.96 | 136.49 | 1,046.45 |
| 901116 | 700021870 | Carvo Caramel Vodka 6x750ml | pc | 6 x 750 | 6.0 | 219.26 | 7.00 | | 203.91 | 1,223.47 | 183.53 | 1,407.00 |
| 900691 | 700025784 | KWV Classic Moscato 6X750ml 2023 | Bot | 6 x 750 | 6.0 | 63.99 | | | 63.99 | 383.94 | 57.59 | 441.53 |
| 900133 | 700025780 | KWV Classic Chardonnay 6x750ml 2023 | CS | 6 x 750 | 3.0 | 383.94 | | | 383.94 | 1,151.82 | 172.77 | 1,324.59 |
| 901448 | 700025468 | KWV Classic Moscato Rose 6X750ml 20 | Bot | 6 x 750 | 6.0 | 63.99 | | | 63.99 | 383.94 | 57.59 | 441.53 |
| ITEMS NOT SUPPLIED: | | | | | | | | | | | | |
| 901210 | 700026140 | KWV Roodeberg 1949 6x750ml 2020 | Bot | 6 x 750 | 12 | Not enough stock | | | | | | |
| | | | | | Boxes 39 | | | | | 4,908.73 | 736.31 | 5,645.04 |

takealot.com #14
CPT DC1 RECEIVING
GOODS RECEIVED UNCHECKED
Name: Luyanda
Date: 03/05/2024
Received

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: | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner Cape Town<br>CNR ANFIELD AND RANGE ROAD<br><br>BLACKHEATH | on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | 30 days from statement; Due<br><br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |