

Bill to: Ship-to: TAKLOT TAKLOT 14

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

WARSHAY INVESTMENTS PTY LTD t/a KWW
PO BOX 528, SUDGER PARK 17646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
TAC Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 21.06.2024
Customer Order Number: 116315915
KWW Order Number: 110929620
Loading Status: Deliver
Gross Weight : 3,319.734kg

Document Type: TAX INVOICE
Document No: 0041098968
Document Date: 25.06.2024
Delivery date: 25.06.2024
Page: 1 of 3

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queries@kww.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
900190	700026221	KWV 5Yr Old Brandy 12(750ml) + Neck	Bot	12 x 750	240.0	174.89	3.00		169.64	40,714.39	6,107.16	46,821.55
900190	700026221	KWV 5Yr Old Brandy 12(750ml) + Neck	CS	12 x 750	30.0	2,098.68	3.00		2,035.72	61,071.59	9,160.71	70,232.30
900186	700024490	KWV 10Yr Old Brandy 12x750ml	Bot	12 x 750	60.0	304.89	2.00		298.79	17,927.53	2,689.13	20,616.66
900155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	30.0	379.54	2.00		371.95	11,158.48	1,673.77	12,832.25
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	Bot	12 x 750	36.0	113.62			113.62	4,090.32	613.55	4,703.87
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	18.0	259.49	4.00		249.11	4,483.99	672.60	5,156.59
901142	700023688	Sour Monkey Apple 6x750ml	Bot	6 x 750	6.0	96.66	12.00		85.06	510.36	76.55	586.91
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	Bot	6 x 1000	18.0	136.71	2.20		133.70	2,406.64	361.00	2,767.64
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	3.0	796.86			796.86	2,390.58	358.59	2,749.17
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	40.0	511.44			511.44	20,457.60	3,068.64	23,526.24
900243	700025865	KWV Roodeberg 6x750ml 2022	Bot	6 x 750	12.0	85.24			85.24	1,022.88	153.43	1,176.31
900135	700025439	KWV Classic Pinotage 6x750ml 2022	Bot	6 x 750	24.0	68.97	4.00		66.21	1,589.07	238.36	1,827.43
900134	700026175	KWV Classic Merlot 6x750ml 2023	Bot	6 x 750	30.0	68.97	4.00		66.21	1,986.34	297.95	2,284.29
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
900137	700026174	KWV Classic Shiraz 6x750ml 2023	Bot	6 x 750	6.0	68.97	4.00		66.21	397.27	59.59	456.86
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	10.0	413.82	4.00		397.27	3,972.67	595.90	4,568.57
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	Bot	6 x 750	36.0	68.97	4.00		66.21	2,383.60	357.54	2,741.14
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	10.0	413.82	4.00		397.27	3,972.67	595.90	4,568.57
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	5.0	342.18			342.18	1,710.90	256.64	1,967.54
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	5.0	342.18			342.18	1,710.90	256.64	1,967.54
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	Bot	6 x 750	18.0	64.17			64.17	1,155.06	173.26	1,328.32
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	15.0	385.02			385.02	5,775.30	866.30	6,641.60
900144	700025903	Laborie Merlot 6x750ml 2022	Bot	6 x 750	24.0	64.17			24.0	1,540.08	231.01	1,771.09
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	15.0	385.02			385.02	5,775.30	866.30	6,641.60
900106	700025904	Laborie Shiraz 6x750ml 2022	Bot	6 x 750	24.0	64.17			24.0	1,540.08	231.01	1,771.09

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:
is a registered
REG. NO. PG004327
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

Document Type:
TAX INVOICE

21.06.2024
Customer Order Number:
116315915

100

KWV Order Number:
110929620

14022020
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Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

		1,116		268833.93	40325.09	309159.02
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NOD - Not Ordered		NS - Not Scanning		IDP - Incorrect Delivery - Picking		
Delivered by	Received in good order	Depot Signature	Payment Terms:		Bank Details: Cheque Acc	Bank Details: Warshay Investments (Pty)
Ltd					Bank:	
Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	30 days from statement; Due		<u>FNB</u>	
CNR ANFIELD AND RANGE ROAD	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845		
	Signature:	Signature:		Branch: 250655		