

Bill to:	Ship to:	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date:	Document Type:
TAKLOT	TAKLOT		11.12.2024	TAX INVOICE
TAKLOT.COM	TAKLOT.COM		Customer Order Number:	119104856
129703111				
TAKLOT ONLINE (PTY) LTD	TAKLOT ONLINE (PTY) LTD	KWV Order Number:	110977078	Document No: 0041143807
Montague Business Park, Plattekloof	Montague Business Park, Plattekloof	Loading Status:	Deliver	Document Date: 13.12.2024
MONTAGUE GARDENS	MONTAGUE GARDENS			Delivery date: 13.12.2024
VAT REG NO: 4470208333		Gross Weight :	107.075kg	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
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86			796.86	796.86	119.53	916.39
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	4.0	273.20			273.20	1,092.80	163.92	1,256.72
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901186	700022660	KWV Brandy and Cola 4(6x275ml)	PC	24 x 275	8.0	81.78			81.78	654.24	98.14	752.38
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
					16					3,573.30	536.00	4,109.30

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
FEEG. 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:
	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
BLACKHEATH			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 - CR1448065 2025-01-02 12:21:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: TAKEALOT CAPE TOWN WARE

Brief Description of Credit:

Principal Customer Code: TAKLOT

Doc. Date: 2024-12-11 Doc. Ref: 41143807 GRV: Credit Type: Credit Invoice Amt: R 4109.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRENT 4(6X275) LOC	CS		P1	Cancelled by Princip		4
700025301	HOOCH BLAST P/FRUIT 4(6X275) LOC	CS		P1	Cancelled by Princip		2
700025546	JACKSON BROWN LIQUEUR 6X750(S) LOC	CS		P1	Cancelled by Princip		1
700022660	KWV BRANDY AND COLA 4(6X275) LOC	EA		P1	Cancelled by Princip		8
700026022	LAB CAP CLAS BRUT 6X750 NV SLOC	CS		P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: 41143807 (5 Product Type) 16

Authorized by: _____

[date]

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 KMW
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FIO-ID 28503

Customer Order Date:

Customer Order Number:

0041143807

KMW Order Number:

119104856

Loading Status:

Gross Weight : 107.075kg

Document Type:

CREDIT NOTE

Document No: 0044106551

Document Date: 02.01.2025

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

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901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901186	700022660	KWV Brandy and Cola 4(6x275ml)	PC	24 x 275	8.0	81.78			81.78	654.24	98.14	752.38
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45

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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

CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

60 days from statement; Due ne

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Name:

Signature:

Date:

Name:

Signature:

Date:

Bill to:

TAKLOT

TAKELOT.COM

TAKELOT ONLINE (RF) (PTY) LTD

Montague Business Park, Plattetkio

MONTAGUE GARDENS

Ship to:

TAKLOT

TAKELOT.COM

TAKELOT ONLINE (RF) (PTY) LTD

Montague Business Park, Plattetkio

MONTAGUE GARDENS



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KMW
PO BOX 528, Sudder Paarl 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Val. Reg No: 4110261833
FATIRADE: FID-ID 28503

Customer Order Date:

Customer Order Number:

0041143807

KMW Order Number:

119104856

Loading Status:

Gross Weight : 107.075kg

Document Type:

CREDIT NOTE

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Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

60 days from statement; Due ne

Name: Marshay Investments (Pty) Ltd
Bank:

BLACKHEATH

Name:

Signature:

Currency: ZAR

FNB

Acc: 6300 328 6845

Branch: 250655