

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, Snider Paarl 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

13.05.2024

Customer Order Number:

113597490

KWV Order Number:

110920778

Loading Status:

Deliver

Gross Weight : 3,038.863kg

Document Type:

TAX INVOICE

Document No: 0041090836

Document Date: 14.05.2024

Delivery date: 14.05.2024

Page: 1 of 2

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
900130	700025731	KWV 5Yr Old Brandy 12x750ml	Bot	12 x 750	240.0	174.89	3.00		169.64	40,714.39	6,107.12	46,821.51
900130	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	10.0	2,098.68	3.00		2,035.72	20,357.20	3,053.58	23,410.78
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	Bot	12 x 750	48.0	113.62			113.62	5,453.76	818.06	6,271.82
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
900434	700025147	Laborie Cap Classique Brut 6x750ml	Bot	6 x 750	36.0	132.81			132.81	4,781.16	717.17	5,498.33
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	20.0	511.44			511.44	10,228.80	1,534.32	11,763.12
900243	700025865	KWV Roodeberg 6x750ml 2022	Bot	6 x 750	12.0	85.24			85.24	1,022.88	153.43	1,176.31
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	Bot	6 x 750	12.0	63.99			63.99	767.88	115.18	883.06
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	30.0	383.94			383.94	11,518.20	1,727.73	13,245.93
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	Bot	6 x 750	12.0	63.99			63.99	767.88	115.18	883.06
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	15.0	383.94			383.94	5,755.10	863.87	6,622.97
900135	700024600	KWV Classic Pinotage 6x750ml 2023	Bot	6 x 750	24.0	68.97	4.00		66.21	1,589.07	238.36	1,827.43
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	30.0	413.82	4.00		397.27	11,918.02	1,787.70	13,705.72
900134	700026175	KWV Classic Merlot 6x750ml 2023	Bot	6 x 750	24.0	68.97	4.00		66.21	1,589.07	238.36	1,827.43
900137	700024599	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	700024598	KWV Cabernet Sauvignon 6x750ml 2023	Bot	6 x 750	24.0	68.97	4.00		66.21	1,589.07	238.36	1,827.43
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	20.0	413.82	4.00		397.27	7,945.34	1,191.80	9,137.14
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	Bot	6 x 750	24.0	57.03			57.03	1,368.72	205.31	1,574.03
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	15.0	342.18			342.18	5,132.70	769.91	5,902.61
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	Bot	6 x 750	18.0	57.03			57.03	1,026.54	153.98	1,180.52
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	5.0	342.18			342.18	1,710.90	256.64	1,967.54
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	10.0	385.02			385.02	3,850.20	577.53	4,427.73
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	15.0	385.02			385.02	5,775.30	866.30	6,641.60
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	Bot	6 x 750	18.0	385.02			385.02	1,925.10	288.77	2,213.87
						64.17			64.17	1,155.06	173.26	1,328.32

DUP - Duplicated Order

IDC - Incorrect Order

Capturing

OS - Overstocked

IDP - Incorrect Delivery

LD - Late Delivery

NOD - Not Ordered

NS - Not scanning

Capturing

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

on behalf of Customer

For Receipt From Customer

30 days from statement; Due

Bank:

CNR ANFIELD AND RANGE ROAD

Name:

Signature:

is a registered National Distributor

Name: Warshay Investments (Pty) Ltd

FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Name:

Signature:

REG. NO. FG004327

Date:

Ship to:



Customer Order Date:

13.05.2024

Customer Order Number:

113597490

KWV Order Number:

110920778

Loading Status:

Deliver

TAKLOT
TAKLOT.COM
TAKLOT ONLINE (PTY) LTD
Montague Business Park, Plattekloof
MONTAGUE GARDENS
VAT REG NO: 4470208333

ESTABLISHED 1918
Marshall Investments Pty Ltd t/a KWV
PO Box 528, Snider Park, 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Gross Weight : 3,038.863kg

Document Type:
TAX INVOICE

Document No: 0041090836

Document Date: 14.05.2024

Delivery date: 14.05.2024

Page: 2 of 2

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
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	5.0	385.02			385.02	1,925.10	288.77	2,213.87
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	10.0	273.20			273.20	2,732.00	409.80	3,141.80
901185	700024861	Annabelle Cuvee Rose 6x750ml	Bot	6 x 750	36.0	78.43			78.43	2,823.48	423.52	3,247.00
901217	700025896	Imagin Classic Gln 6x750ml	Bot	6 x 750	24.0	143.33	3.00		139.03	3,336.72	500.51	3,837.23
901218	700025247	Imagin Citrus Gln 6x750ml	Bot	6 x 750	24.0	143.33	3.00		139.03	3,336.72	500.51	3,837.23
900238	700022790	KWV Sparkling Demi Sec 6x750ml	Bot	6 x 750	24.0	67.33			67.33	1,615.92	242.39	1,858.31
900691	700025784	KWV Classic Moscato 6x750ml 2023	Bot	6 x 750	12.0	63.99			63.99	767.88	115.18	883.06
900801	700024661	KWV Classic Grenache Blanc 6x750ml	Bot	6 x 750	6.0	63.99			63.99	383.94	57.59	441.53
900803	700025818	KWV Classic Petit Verdot 6x750ml 20	Bot	6 x 750	12.0	68.97	4.00		66.21	794.53	119.18	913.71
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	15.0	383.94			383.94	5,759.10	863.87	6,622.97
900803	700025816	KWV Classic Petit Verdot 6x750ml 20	CS	6 x 750	2.0	413.82	4.00		397.26	794.53	119.18	913.71
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	Bot	6 x 750	90.0	67.33			67.33	6,059.70	908.96	6,968.66
901314	700026007	Wild Africa Cream Chocolate (12x750	Bot	12 x 750	36.0	113.62			113.62	4,090.32	613.55	4,703.87
901365	700024780	Wild Africa Cream Caffe Latte (12x7	Bot	12 x 750	30.0	113.62			113.62	3,408.60	511.29	3,919.89
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	6.0	342.24			342.24	2,053.44	308.02	2,361.46
901343	700025325	KWV Roodeberg Black 6x750ml 2021	Bot	6 x 750	12.0	128.86			128.86	1,546.32	231.95	1,778.27
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	20.0	155.00			155.00	3,100.00	465.00	3,565.00
901445	700025404	KWV VS Brandy 6x750ml	Bot	6 x 750	36.0	270.89			270.89	9,752.04	1,462.81	11,214.85
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	5.0	483.00			483.00	2,415.00	362.25	2,777.25
ITEMS NOT SUPPLIED:												
901210	700026140	KWV Roodeberg 1949 6x750ml 2020	CS	6 x 750	6	Item rejected - No stock				211004.93	31650.74	242655.67
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	40	Item rejected - No stock						
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	100	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	20	Item rejected - No stock						
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

Ltd

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

on behalf of Customer

For Receipt from Customer

30 days from statement Due

Bank: FNB

Name:

Signature:

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

Acc: 6300 328 6845

Signature:

Signature:

Branch: 250655

Date:

Date:

REG. NO. RG004327

Branch: 250655

BLACKHEATH