

Bill to:

TAKLOOT
TAKLOOT ONLINE (RF) (PTY) LTD
Montague Business Park, Plattekloof
MONTAGUE GARDENS

Ship to:
TAKLOOT
TAKLOOT ONLINE (RF) (PTY) LTD
Montague Business Park, Plattekloof
MONTAGUE GARDENS



VAT REG NO: 4470208333

Customer Order Date: 04.12.2024
Customer Order Number: 128897584
KWV Order Number: 110974322
Loading Status: Deliver
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Document Type: TAX INVOICE
Document No: 0041141775
Document Date: 06.12.2024
Delivery date: 06.12.2024
Gross Weight: 14.600kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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	700024647	Laborie Shiraz 6x750ml 2023	Bot	6 x 750	6.0	64.17			64.17	385.02	57.75	442.77
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	Bot	6 x 750	6.0	64.17			64.17	385.02	57.76	442.78
ITEMS NOT SUPPLIED:												
900434	700025147	Laborie Cap Classique Brut 6x750ml	Bot	6 x 750	30	Item rejected - No stock						
901381	700024840	Jackson Brown Brandy 12x750ml	Bot	12 x 750	12	Item rejected - No stock						
901448	700026061	KWV Classic Moscato Rose 6x750ml 20	Bot	6 x 750	6	Item rejected - No stock						
901487	700026247	KWV 10YO Brandy Gift Pack	Bot	6 x 750	6	Item rejected - No stock						
901486	700026246	KWV 12YO Brandy Gift Pack	Bot	6 x 750	12	Item rejected - No stock						

takealot.com #11
CPT DC1
4 Kopanaz Boulevard, Montague Gardens
GOODS RECEIVED/UNCHECKED
Name: *Xhambh*
Date: *06/12/24*
Time: *11:11*
Boxes Received: *Full*

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R6004327

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	885.55
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 BLACKHEATH	on behalf of Customer	For Receipt from Customer	30 days from statement, Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655