

Bill to: TAKLOT TAKELOT.COM TAKELOT ONLINE (RF) (PTY) LTD Montague Business Park, Plattekloof MONTAGUE GARDENS VAT REG NO: 4470208333	Ship-to: TAKLOT TAKELOT.COM TAKELOT ONLINE (RF) (PTY) LTD Montague Business Park, Plattekloof MONTAGUE GARDENS	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRDE: FLO-ID 28503	Customer Order Date: 15.04.2024 Customer Order Number: 111731074 KWV Order Number: 110914415 Loading Status: Deliver Gross Weight : 244.175kg	Document Type: TAX INVOICE Document No: 0041084468 Document Date: 16.04.2024 Delivery date: 16.04.2024 Page: 1 of 1
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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
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	4.0	342.18			342.18	1,368.72	205.31	1,574.03
901080	700024379	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	6.0	73.39			73.39	440.34	66.05	506.39
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	Bot	6 x 750	6.0	57.04			57.04	342.24	51.34	393.58
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	Bot	6 x 750	96.0	67.33			67.33	6,463.68	969.55	7,433.23
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	Bot	4 x 3000	8.0	100.49			100.49	803.92	120.59	924.51
901408	700025215	Bug Booster Shooter 10 (15x20ml)	pc	150 x 20	10.0	155.00			155.00	1,550.00	232.50	1,782.50

ITEMS NOT SUPPLIED:

900911	700024567	Laborie Chenin Blanc 6x750ml 2023	pc	6 x 750	6	Not enough stock						
901210	700026140	KWV Roodeberg 1949 6x750ml 2020	pc	6 x 750	12	Not enough stock						
901314	700023963	Wild Africa Cream Chocolate (12x750	pc	12 x 750	12	Not enough stock						

takealot #14
CPT DC1 RECEIVING
GOODS RECEIVED UNCHECKED
Name: *Sita the mba*
Date: *19/04/24*
Boxes Received *Full Received*

SD

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
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Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
on behalf of Customer
For Receipt from Customer
30 days from statement; Due
Name: *Warshay Investments (Pty) Ltd*
Bank: *FNB*

BLACKHEATH
Name: *Warshay Investments (Pty) Ltd*
Signature:
Date:
Currency: ZAR
Acc: 6300 328 6845
Branch: 250655