

Bill to:
TAKLOT
TAKELLOT.COM
TAKELLOT ONLINE (RF) (PTY) LTD
Montague Business Park, Plattekloof
MONTAGUE GARDENS

Ship-to:
TAKLOT
TAKELLOT.COM
TAKELLOT ONLINE (RF) (PTY) LTD
Montague Business Park, Plattekloof
MONTAGUE GARDENS

ESTABLISHED 1916



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073911

Reg. No.: 2012/018792/07
Val Reg No.: 4110261833
FIRTRADE: FLO-ID 28503

Customer Order Date:
31.10.2024
Customer Order Number:
125730627
KWV Order Number:
110963675
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No.: 0041132131
Document Date: 31.10.2024
Delivery date: 01.11.2024

VAT REG NO: 4470208333

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Gross Weight : 1,966.327kg

Page: 1 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,887.00	2.00		1,849.26	18,492.60	2,773.89	21,266.49
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	18.0	1,303.39			1,303.39	23,461.02	3,519.18	26,980.20
900243	700025865	KWV Roodeberg 6x750ml 2022	Bot	6 x 750	12.0	85.24			85.24	1,022.88	153.43	1,176.31
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	15.0	342.18			342.18	5,132.70	769.91	5,902.61
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	12.0	342.18			342.18	4,106.16	615.92	4,722.08
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	Bot	6 x 750	12.0	57.03			57.03	684.36	102.65	787.01
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	10.0	342.18			342.18	3,421.80	513.27	3,935.07
901462	700025816	Paddy Irish Whiskey 12x750ml	Bot	12 x 750	60.0	214.89	2.00		210.59	12,635.53	1,895.33	14,530.86
901185	700024861	Annabelle Cuvee Rose 6x750ml	Bot	6 x 750	24.0	78.43			78.43	1,882.32	282.35	2,164.67
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	12.0	73.39			73.39	880.68	132.10	1,012.78
901120	700024853	Sally Williams Nougat Cream 6x750ml	Bot	6 x 750	18.0	161.34	6.00		151.66	2,729.87	409.48	3,139.35
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	Bot	6 x 2000	6.0	100.46			100.46	602.76	90.41	693.17
900559	700026326	CIAO Paradisi 6x2Lt "Win a pie	Bot	6 x 2000	12.0	100.46			100.46	1,205.52	180.83	1,386.35
901116	700025992	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	12.0	219.26	7.00		203.91	2,446.94	367.04	2,813.98
901152	700025552	Laborie Rose 6x750ml 2024	Bot	6 x 750	12.0	63.98			63.98	767.76	115.16	882.92
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	Bot	4 x 5000	100.0	150.42			144.40	14,440.32	2,166.05	16,606.37
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	Bot	6 x 750	12.0	78.43			78.43	941.16	141.17	1,082.33
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	Bot	4 x 3000	12.0	100.49			100.49	1,205.88	180.88	1,386.76
901337	700025796	Fruit Lagoon Mango 6x750ml	Bot	6 x 750	12.0	73.39			73.39	880.68	132.10	1,012.78
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	20.0	470.58			470.58	9,411.60	1,411.74	10,823.34
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	Bot	6 x 2000	6.0	100.46			100.46	602.76	90.41	693.17
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	155.00			155.00	1,550.00	232.50	1,782.50
901343	700026630	KWV Roodeberg Black 6x750ml 2022 +	CS	6 x 750	30.0	773.16			773.16	23,194.80	3,479.22	26,674.02
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	30.0	155.00			155.00	4,650.00	697.50	5,347.50
901481	700026125	The Culturist Red Blend 6x750 2022	Bot	6 x 750	18.0	143.99			143.99	2,591.82	388.77	2,980.59

DUP - Duplicated Order

NS - Not scanning

IDC - Incorrect Order - Capturing

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

Damaged Product

Delivered by

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

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Name: Blackheath

Signature: REG. NO R0004327

Date: Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

Bill to:	Ship-to:	Customer Order Date:	Document Type:
TAKLOT	TAKLOT	31.10.2024	TAX INVOICE
TAKELOT.COM	TAKELOT.COM	Customer Order Number:	Document No: 0041132131
TAKELOT ONLINE (RF) (PTY) LTD	TAKELOT ONLINE (RF) (PTY) LTD	125730627	Document Date: 31.10.2024
Montague Business Park, Platteklo	Marshay Investments Pty Ltd t/a KMW	KMW Order Number:	Delivery date: 01.11.2024
PO Box 528, Suiders Paarl 7646	Telephone: 021 - 80735911	110963675	
MONTAGUE GARDENS	Reg. No: 2012/018792/07	Deliver	
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	FAIRTRADE: FLO-ID 28503	Gross Weight : 1,966.327kg	Page: 2 of 2

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901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	10.0	320.64			320.64	3,206.40	480.96	3,687.36
900469	700026306	KWV Sparkling Brut Rosé 6x750ml	Bot	6 x 750	24.0	87.49			87.49	2,099.76	314.96	2,414.72
ITEMS NOT SUPPLIED:												
900488	700019393	Wild Africa Cream Liqueur 6x1000ml 1	Bot	6 x 1000	18	Item rejected - No stock						
					529							
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	

takealot.com # 16

CPT DC1 RECEIVING

GOODS RECEIVED - UNCHECKED

Name: A. F. S. S.

Date: 6/11/24

Boxes Received: 17

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REC. NO. 1700000007