

Bill to:

Ship-to:

TAKLOT

TAKELOT.COM

TAKELOT ONLINE (RF) (PTY) LTD

Montague Business Park, Platteklo

MONTAGUE GARDENS

TAKLOT

TAKELOT.COM

TAKELOT ONLINE (RF) (PTY) LTD

Montague Business Park, Platteklo

MONTAGUE GARDENS



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snijder Park 7646
Telephone: 021 - 8073511

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

Customer Order Date:
16.08.2024
Customer Order Number:
120276073

KWV Order Number:
110943600
Loading Status:
Deliver

Gross Weight : 509.383kg

Document Type:
TAX INVOICE

Document No: 0041112874

Document Date: 20.08.2024

Delivery date: 20.08.2024

Page: 1 of 1

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

Code	Picking Ccde	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900134	700026175	KWV Classic Merlot 6x750ml 2023	Bot	6 x 750	6.0	68.97	4.00		66.21	397.27	59.59	456.86
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	Bot	6 x 750	6.0	68.97	4.00		66.21	397.27	59.59	456.86
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	6.0	342.18			342.18	2,053.08	307.96	2,361.04
901217	700025983	Imagin Classic Gin 6x750ml	Bot	6 x 750	12.0	143.33	3.00		139.03	1,668.36	250.25	1,918.61
901218	700022796	Imagin Citrus Gin 6x750ml	Bot	6 x 750	12.0	143.33	3.00		139.03	1,668.36	250.25	1,918.61
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	5.0	383.94			383.94	1,919.70	287.96	2,207.66
900364	700025877	Bonne Esperance Dry White 4x5000ml	Bot	4 x 5000	16.0	150.42	4.00		144.40	2,310.45	346.57	2,657.02
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	Bot	4 x 5000	52.0	150.42	4.00		144.40	7,508.97	1,126.35	8,635.32
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	3.0	483.00			483.00	1,449.00	217.35	1,666.35

ITEMS NOT SUPPLIED:

901462 700025816 Paddy Irish Whiskey 12x750ml
901448 700026061 KWV Classic Moscato Rose 6x750ml 20

CS 12 x 750 24 Item rejected - No stock
CS 6 x 750 6 Item rejected - No stock



118

DUP - Duplicated Order 19,372.46 2,905.87 22,278.33

NOD - Not Ordered IDC - Incorrect Order - Capturing NS - Not scanning

Delivered by Received in good order

on behalf of Customer

Depot Signature

OS - Overstocked

IDP - Incorrect Delivery - Picking

ID - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

Name:

Signature:

Date:

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH