

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 Warshay Investments Pty Ltd t/a KMW PO Box 528, Suiders Paarl, 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 13.12.2024 Customer Order Number: 129942593 KMW Order Number: 110977925 Loading Status: Deliver Gross Weight : 99.250kg	Document Type: TAX INVOICE 119104858. Document No: 0041144780 Document Date: 17.12.2024 Delivery date: 17.12.2024 Page: 1 of 1
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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
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86			796.86	796.86	119.53	916.39
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	4.0	273.20			273.20	1,092.80	163.92	1,256.72
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901186	700022660	KMW Brandy and Cola 4(6x275ml)	pc	24 x 275	8.0	81.78			81.78	654.24	98.14	752.38
ITEMS NOT SUPPLIED:												
901450	700025546	Jackson Brown Liqueur 6x750ml	pc	6 x 750	1	Item rejected - No stock						
											15	
											3,090.30	463.55
												3,553.85

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R3004327

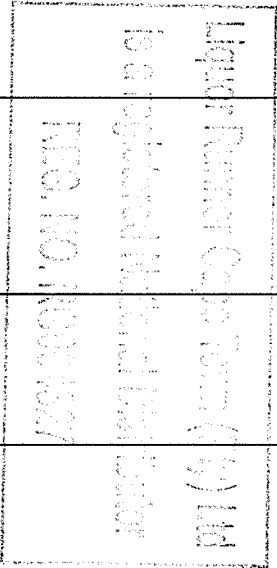
DUP - Duplicated Order NOD - Not Ordered Delivered by	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order	OS - Overstocked IDP - Incorrect Delivery - Picking Depot Signature	ID - Late Delivery DP - Damaged Product For Receipt from Customer	Payment Terms: 60 days from statement; Due ne Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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BLACKHEATH

Bill to:	Ship to:	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date:	Document Type:
TAKLOT	TAKLOT		13.12.2024	TAX INVOICE
TAKELOT.COM	TAKELOT.COM		Customer Order Number:	
TAKELOT ONLINE (RF) (PTY) LTD	TAKELOT ONLINE (RF) (PTY) LTD		129942593	
Montague Business Park, Platekio	Montague Business Park, Platekio	KWV Order Number:	110977925	Document No: 0041144780
MONTAGUE GARDENS	MONTAGUE GARDENS	Loading Status:	Deliver	Document Date: 17.12.2024
VAT REG NO: 4470208333		Gross Weight :	99.250kg	Delivery date: 17.12.2024
				Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86			796.86	796.86	119.53	916.39
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	4.0	273.20			273.20	1,092.80	163.92	1,256.72
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901186	700022660	KWV Brandy and Cola 4(6x275ml)	pc	24 x 275	8.0	81.78			81.78	654.24	98.14	752.38
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					15					3,090.30	463.55	3,553.85



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:
Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	60 days from statement; Due ne
CNR ANFIELD AND RANGE ROAD			Currency: ZAR
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1449668 2025-01-02 12:06:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Brief Description of Credit:

Customer Name: TAKEALOT CAPE TOWN WARE

Principal Customer Code: TAKLOT

Doc. Date: 2024-12-18 Doc. Ref: 41144780 GRV: Credit Type: Credit Invoice Amt: R 3553.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRENT 4(6X275) LOC	CS		P1	Cancelled by Princip		4
700025301	HOOCH BLAST P/FRUIT 4(6X275) LOC	CS		P1	Cancelled by Princip		2
700022660	KWV BRANDY AND COLA 4(6X275) LOC	EA		P1	Cancelled by Princip		8
700026022	LAB CAP CLAS BRUT 6X750 NV SLOC	CS		P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: 41144780 (4 Product Type)

15

Authorized by: _____

[date]

Bill to:

Ship to:

TAKLOT
TAKELOT.COMTAKLOT
TAKELOT.COMTAKELOT ONLINE (RF) (PTY) LTD
Montague Business Park, Piattrekio
MONTAGUE GARDENSTAKELOT ONLINE (RF) (PTY) LTD
Montague Business Park, Piattrekio
MONTAGUE GARDENS

VAT REG NO: 4470208333



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

Customer Order Date:

Customer Order Number:
0044144780KWV Order Number:
119104858
Loading Status:

Gross Weight : 99.250kg

Document Type:
CREDIT NOTE

Document No: 0044106553

Document Date: 02.01.2025

Delivery date:

Page: 1 of 1

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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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Delivered by

Received in good order

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

60 days from statement, Due ne

Payment Terms:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd
Bank: FNB

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Name:

Signature:

Date:

Name:

Signature:

Date:

