

Bill to: TAKLOT TAKELOT.COM TAKELOT ONLINE (RF) (PTY) LTD Montague Business Park, Plattekloof MONTAGUE GARDENS	Ship-to: TAKLOT TAKELOT.COM TAKELOT ONLINE (RF) (PTY) LTD Montague Business Park, Plattekloof MONTAGUE GARDENS	2  ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528 Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 04.09.2024 Customer Order Number: 121627241 KWV Order Number: 110948883 Loading Status: Deliver Gross Weight : 501.120kg	Document Type: TAX INVOICE Document No: 0041117693 Document Date: 06.09.2024 Delivery date: 06.09.2024 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
900419	700026281	Wild Africa Cream 12(750ml + Neck T	Bot	12 x 750	24.0	113.62			113.62	2,726.88	409.03	3,135.91
900434	700026147	Laborie Cap Classique Brut 6x750ml	Bot	6 x 750	12.0	132.81			132.81	1,593.72	239.06	1,832.78
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	10.0	413.82	4.00		397.27	3,972.67	595.90	4,568.57
900134	700026175	KWV Classic Merlot 6x750ml 2023	Bot	6 x 750	18.0	68.97	4.00		66.21	1,191.80	178.77	1,370.57
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	5.0	342.18			342.18	1,710.90	256.64	1,967.54
901462	700025816	Paddy Irish Whiskey 12x750ml	Bot	12 x 750	12.0	214.89	2.00		210.59	2,527.11	379.07	2,906.18
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	Bot	6 x 750	6.0	63.99			63.99	383.94	57.59	441.53
900092	700025942	KWV Classic Red Muscadet 6x750ml	Bot	6 x 750	6.0	101.97			101.97	611.82	91.77	703.59
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	12.0	470.58			470.58	5,646.96	847.04	6,494.00
900364	700025877	Bonne Esperance Dry White 4x5000ml	Bot	4 x 5000	12.0	150.42	4.00		144.40	1,732.84	259.93	1,992.77
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	Bot	6 x 750	36.0	67.33			67.33	2,423.88	363.58	2,787.46
901405	700025944	Bug Blue Shooter 10(15x200ml)	pc	150 x 20	10.0	155.00			155.00	1,550.00	232.50	1,782.50
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	5.0	320.64			320.64	1,603.20	240.48	1,843.68
ITEMS NOT SUPPLIED:												
901120	700026094	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	18	Not enough stock						
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	6	Not enough stock						
901343	700026511	KWV Roodeberg Black 6x750ml 2021 +	CS	6 x 750	15	Not enough stock						
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	12	Not enough stock						

takealot.com #20
CPT DCI RECEIVING
GOODS RECEIVED UNCHECKED
Name: *Daniël*
Date: *10.9.20*
Boxes Received *Full received*

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: Marshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	
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