

Bill to:

Ship-to:

TAKLOT
TAKELLOT.COMTAKLOT
TAKELLOT.COMTAKELLOT ONLINE (RF) (PTY) LTD
Montague Business Park, Platteklip
MONTAGUE GARDENSTAKELLOT ONLINE (RF) (PTY) LTD
Montague Business Park, Platteklip
MONTAGUE GARDENS

VAT REG NO: 4470208333



ESTABLISHED 1918
Warshay 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:
22.05.2024
Customer Order Number:
114160465Document Type:
TAX INVOICEKWV Order Number:
110922699
Loading Status:
Deliver

Document No: 0041092471

Gross Weight : 56.600kg

Document Date: 24.05.2024
Delivery date: 24.05.2024

Page: 1 of 1

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
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	Bot	6 x 750	6.0	63.99			63.99	383.94	57.59	441.53
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	Bot	6 x 750	6.0	63.99			63.99	383.94	57.59	441.53
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	Bot	4 x 5000	8.0	150.42	4.00		144.40	1,155.23	173.29	1,328.52
ITEMS NOT SUPPLIED:												
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	6	Item rejected - No stock						
901210	700026140	KWV Rodeberg 1949 6x750ml 2020	Bot	6 x 750	12	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	10	Item rejected - No stock						

Let 16
CPT DC1 RECEIVING
GOOD RECEIVED UNCHECKED
Name: 240524
Date: 240524
Boxes Received: 1

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

20

1,923.11

288.47

2,211.58

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: _____

Signature: _____

Date: _____

Name: _____

Signature: _____

Date: _____

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

FNB