

Bill to: TAKLOT TAKELOT.COM TAKELOT ONLINE (RF) (PTY) LTD Montague Business Park, Platteklip MONTAGUE GARDENS VAT REG NO: 4470208333	Ship to: TAKLOT TAKELOT.COM TAKELOT ONLINE (RF) (PTY) LTD Montague Business Park, Platteklip MONTAGUE GARDENS	 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: 14.08.2024 Customer Order Number: 120111268 KWV Order Number: 110943002 Loading Status: Deliver Gross Weight : 192.947Kg	Document Type: TAX INVOICE Document No: 0041112096 Document Date: 16.08.2024 Delivery date: 16.08.2024 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
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
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
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
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88			383.88	383.88	57.58	441.46
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	Bot	4 x 5000	24.0	150.42	4.00		144.40	3,465.68	519.84	3,985.52
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24			342.24	342.24	51.34	393.58
ITEMS NOT SUPPLIED:												
901448	700026061	KWV Classic Moscato Rose 6x750ml 20	CS	6 x 750	6	Item rejected - No stock						

					38							
						6,850.95	1,027.64	7,878.59				

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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
--------------	------------------------	-----------------	----------------	--------------------------

Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Name: Warshay Investments (Pty) Ltd
-------------------------	-----------------------	---------------------------	-----------------------------	-------------------------------------

CNR ANFIELD AND RANGE ROAD			Currency: ZAR	Bank: FNB
----------------------------	--	--	---------------	-----------

BLACKHEATH				Acc: 6300 328 6845
------------	--	--	--	--------------------

				Branch: 250655
--	--	--	--	----------------

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

takealot #12
 RECEIVED UNCHANGED
 GOODS
 Name: 19/08/24
 Date: 19/08/24
 Boxes Received: 2024