

Bill to: Ship-to:
TAKLOT TAKLOT
TAKELOT.COM TAKELOT.COM
TAKELOT ONLINE (RF) (PTY) LTD TAKELOT ONLINE (RF) (PTY) LTD
Montague Business Park, Plattekloof Montague Business Park, Plattekloof
MONTAGUE GARDENS MONTAGUE GARDENS

VAT REG NO: 4470208333

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 17.04.2024
Customer Order Number: 111907438
KWV Order Number: 110915224
Loading Status: Deliver
Gross Weight : 1,687,817kg

Document Type: TAX INVOICE
Document No: 0041085341
Document Date: 19.04.2024
Delivery date: 19.04.2024
Page: 1 of 2

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
900222	700022282	KWV 15yr Old Brandy 6(1x750ml)	Bot	6 x 750	24.0	663.27	3.00		643.37	15,440.93	2,316.12	17,757.05
900794	700023336	CRUXLAND GIN 6x750	Bot	6 x 750	12.0	277.06			277.06	3,324.72	498.71	3,823.43
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	Bot	6 x 750	12.0	96.66	12.00		85.06	1,020.73	153.11	1,173.84
900434	700021067	Laborie Cap Classique Brut 6x750ml	Bot	6 x 750	18.0	132.81			132.81	2,390.58	358.59	2,749.17
900243	700024459	Roodeberg Red Blend 2022	Bot	6 x 750	18.0	85.24			85.24	1,534.32	230.15	1,764.47
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	Bot	6 x 750	24.0	63.99			63.99	1,535.76	230.36	1,766.12
900134	700024601	KWV Classic Merlot 6x750ml 2023	Bot	6 x 750	12.0	68.97			68.97	827.64	124.15	951.79
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	Bot	6 x 750	18.0	68.97			68.97	1,241.46	186.22	1,427.68
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	Bot	6 x 750	12.0	57.03			57.03	684.36	102.65	787.01
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	20.0	342.18			342.18	6,843.60	1,026.54	7,870.14
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	10.0	342.18			342.18	3,421.80	513.27	3,935.07
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	Bot	6 x 750	6.0	57.03			57.03	342.18	51.33	393.51
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	Bot	6 x 750	12.0	64.17			64.17	770.04	115.51	885.55
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	10.0	385.02			385.02	3,850.20	577.53	4,427.73
900106	700024503	Laborie Shiraz 6x750ml 2022	Bot	6 x 750	12.0	64.17			64.17	770.04	115.51	885.55
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	10.0	273.20			273.20	2,732.00	409.80	3,141.80
901078	700025753	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	12.0	73.39			73.39	880.68	133.10	1,012.78
901080	700025794	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	24.0	73.39			73.39	1,761.36	264.20	2,025.56
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	12.0	73.39			73.39	880.68	133.10	1,012.78
900238	700022790	KWV Sparkling Demi Sec 6x750ml	Bot	6 x 750	24.0	63.99			63.99	1,615.92	243.39	1,859.31
900337	700022220	KWV Classic Cape Ruby Centenary 6x7	Bot	6 x 750	12.0	63.98			63.98	1,223.64	183.55	1,407.19
901152	700025319	Laborie Rose 6x750ml 2023	Bot	6 x 750	6.0	57.04			57.04	383.88	57.58	441.46
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	Bot	6 x 750	12.0	57.04			57.04	684.48	102.67	787.15
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5.0	470.58			470.58	2,352.90	352.94	2,705.84
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	10.0	383.88			383.88	3,838.80	575.82	4,414.62

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
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Delivered by Received in good order
on behalf of Customer
Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

For Receipt from Customer
Name: Signature: Date:
Name: Signature: Date:
REG. NO. RG004327
Currency: ZAR
30 days from statement due
is a registered National Distributor

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655
BLACKHEATH

Bill to:

TAKLOT

TAKELOT.COM

TAKELOT ONLINE (RF) (PTY) LTD

Montague Business Park, Plattetklo

MONTAGUE GARDENS

VAT REG NO: 4470208333

Ship-to:

TAKLOT

TAKELOT.COM

TAKELOT ONLINE (RF) (PTY) LTD

Marshay Investments Pty Ltd t/a KMW

Box 528, Snider Paarl 7645

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

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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
900364	700025856	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	700025422	Bonne Esperance Dry Red 4x5000ml Ba	Bot	4 x 5000	60.0	150.42	4.00		144.40	8,664.19	1,299.63	9,963.82
900134	700025880	Pearly Bay Dry White Bag in Box 4x3	Bot	4 x 3000	20.0	100.49			100.49	2,009.80	301.47	2,311.27
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	Bot	4 x 3000	12.0	100.49			100.49	1,205.88	180.88	1,386.76
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	5.0	342.24			342.24	1,711.20	256.68	1,967.88
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	10.0	773.16			773.16	7,731.60	1,159.74	8,891.34
901343	700025323	KWV Roodeberg Black 6x750ml 2021	Bot	6 x 750	24.0	128.86			128.86	3,092.64	463.90	3,556.54
901408	700025215	Bug Booster Shooter 10 (15x20ml)	pc	150 x 20	30.0	155.00			155.00	4,650.00	697.50	5,347.50
901406	700025945	Bug Red Shooter 10 (15x20ml)	pc	150 x 20	10.0	155.00			155.00	1,550.00	232.50	1,782.50
901405	700025236	Bug Blue Shooter 10 (15x20ml)	pc	150 x 20	50.0	155.00			155.00	7,750.00	1,162.50	8,912.50

ITEMS NOT SUPPLIED:

901210	700026140	KWV Roodeberg 1949 6x750ml 2020	pc	6 x 750	6	Item rejected - No stock						
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	pc	6 x 750	90	Item rejected - No stock						
901314	700023963	Wild Africa Cream Chocolate (12x750	pc	12 x 750	36	Item rejected - No stock						
901448	700025468	KWV Classic Moscato Rose 6x750ml 20	pc	6 x 750	12	Item rejected - No stock						

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RG004327

Boxes Received

Goods Received UNCHECKED

Telephone #14

CPT DCI RECEIVING

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:
Ltd			30 days from statement; Due
Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	Bank:
CNR ANFIELD AND RANGE ROAD			FNB
BLACKHEATH			Acc: 6300 328 6845
			Branch: 250655
			Bank Details: Cheque Acc
			Name: Marshay Investments (Pty)