

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

VAR REG NO: 4470208333

Reg. No: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 21.06.2024
Customer Order Number: 116326460
KWV Order Number: 110929656
Loading Status: Deliver
Gross Weight : 223.955kg

Document Type: TAX INVOICE
Document No: 0041099206
Document Date: 25.06.2024
Delivery date: 25.06.2024
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
900190	700026221	KWV 5yr Old Brandy 12l750ml + Neck	Bot	12 x 750	48.0	174.89	3.00		169.64	8,142.88	1,221.44	9,364.32
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	6.0	259.49	4.00		249.11	1,494.66	224.20	1,718.86
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
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	8.0	342.18			342.18	2,737.44	410.62	3,148.06
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	3.0	385.02			385.02	1,155.06	173.26	1,328.32
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	3.0	385.02			385.02	1,155.06	173.26	1,328.32
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900338	700022261	KWV Classic Centenary Cape Tawny 6x	Bot	6 x 750	6.0	101.97			101.97	611.82	91.77	703.59
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	Bot	4 x 3000	4.0	100.49			100.49	401.96	60.29	462.25

ITEMS NOT SUPPLIED:

900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	Bot	6 x 750	5	Item rejected - No stock						
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	Bot	6 x 750	6	Item rejected - No stock						
901210	700026140	KWV Roodeberg 1949 6x750ml 2020	Bot	6 x 750	12	Item rejected - No stock						
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	Bot	4 x 5000	4	Item rejected - No stock						
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	Bot	6 x 750	114	Item rejected - No stock						
901343	700025323	KWV Roodeberg Black 6x750ml 2021	Bot	6 x 750	14	Item rejected - No stock						

Boxes Received
Name: Isaac
Date: 25/06/24
CPT DCI RECEIVING
GOODS RECEIVED UNCHECKED
#14

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

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

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
on behalf of Customer
For Receipt from Customer
30 days from statement; Due

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