

Bill to: Ship-to: TAKLOT TAKLOT TAKLOT.COM TAKLOT ONLINE (PTY) LTD TAKLOT ONLINE (PTY) LTD

Montague Business Park, Plattekloof Montague Business Park, Plattekloof MONTAGUE GARDENS MONTAGUE GARDENS

VAT REG NO: 4470208333 Reg. No: 2012/018792/07 Val Reg No: 4110261833 FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kmw.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
901162	700023669	Sour Monkey Sour Berry 6x750ml	Bot	6 x 750	6.0	96.66	12.00		85.06	510.36	76.55	586.91
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	Bot	6 x 750	24.0	68.97	4.00		66.21	1,589.07	238.36	1,827.43
900137	700026174	KWV Classic Shiraz 6x750ml 2023	Bot	6 x 750	6.0	68.97	4.00		66.21	397.27	59.59	456.86
900144	700024645	Labezie Merlot 6x750ml 2023	Bot	6 x 750	6.0	64.17			64.17	385.02	57.75	442.77
901185	700026471	Annabelle Cuvee Rose 6x750ml	Bot	6 x 750	18.0	78.43			78.43	1,411.74	211.76	1,623.50
901237	700025366	Annabelle Cuvee Blanche 6x750ml	Bot	6 x 750	24.0	78.43			78.43	1,882.32	282.37	2,164.69
901217	700025983	Imagin Classic Gin 6x750ml	Bot	6 x 750	12.0	143.33	3.00		139.03	1,668.36	250.25	1,918.61
900924	700026327	CIAO Cosmo 6x2Lc "Win a piece of Pa	Bot	6 x 2000	6.0	100.46			100.46	602.76	90.41	693.17
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	Bot	6 x 750	12.0	63.99			63.99	767.88	115.18	883.06
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	Bot	6 x 750	18.0	78.43			78.43	1,411.74	211.76	1,623.50
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	Bot	6 x 750	6.0	78.43			78.43	470.58	70.59	541.17
901364	700024987	Hooch Howler Blueberry 6x750ml	Bot	6 x 750	6.0	93.13			93.13	558.78	83.82	642.60
901445	700026442	KWV VS Brandy 6x750ml	Bot	6 x 750	6.0	270.89			270.89	1,625.34	243.80	1,869.14
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	Bot	4 x 3000	4.0	100.49			100.49	401.96	60.29	462.25

ITEMS NOT SUPPLIED: Labrie Cap 6x750ml Bot Bot 6 x 750 42 Item rejected - No stock

900434 700025147 Jackson Brown Brandy 12x750ml Bot Bot 12 x 750 12 Item rejected - No stock

901381 700024840 CPT DC1 4 Topaz Boulevard, Montague Gardens GOODS RECEIVED/UNCHECKED

Boxes Received: 154 Date: 29/11/2024 Name: 4 Topaz Boulevard, Montague Gardens

Delivered by: Received in good order on behalf of Customer

Depot Signature: For Receipt from Customer 30 days from statement; Due

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