

Bill to: Ship to:

TAKLOT
TAKLOT.COM
TAKLOT ONLINE (RF) (PTY) LTD
Montague Business Park, Plattetklo
MONTAGUE GARDENS

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Montague Business Park, Plattetklo
MONTAGUE GARDENS

17
KWV
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Park 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No. 4110251833
FAIRTRADE: FID-ID 28503

Customer Order Date: 01.10.2024
Customer Order Number: 123477325
KWV Order Number: 110956370
Loading Status: Deliver
Gross Weight : 916.005kg

Document Type: TAX INVOICE
Document No: 0041124827
Document Date: 04.10.2024
Delivery date: 04.10.2024
Page: 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
9000419	700026281	Wild Africa Cream 12(750ml + Neck T	Bot	12 x 750	36.0	113.62			113.62	4,090.32	613.55	4,703.87
9000434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	2.0	796.86			796.86	1,593.72	239.06	1,832.78
9000434	700026022	Laborie Cap Classique Brut 6x750ml	Bot	6 x 750	12.0	132.81			132.81	1,593.72	239.06	1,832.78
9000243	700025865	KWV Roodberg 6x750ml 2022	CS	6 x 750	20.0	511.44			511.44	10,228.80	1,534.30	11,763.10
9000136	700025660	KWV Classic Sauvignon Blanc 6x750ml	Bot	6 x 750	6.0	63.99			63.99	383.94	57.59	441.53
9000136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	10.0	383.94			383.94	3,839.40	575.91	4,415.31
9000134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	10.0	413.82	4.00		397.27	3,972.67	595.90	4,568.57
9000131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	Bot	6 x 750	18.0	68.97	4.00		66.21	1,191.80	178.77	1,370.57
9000131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	5.0	413.82	4.00		397.27	1,986.34	297.95	2,284.29
9000146	700025599	Laborie Sauvignon Blanc 6x750ml 202	Bot	6 x 750	18.0	57.03			57.03	1,026.54	153.98	1,180.52
9000146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	5.0	342.18			342.18	1,710.90	256.64	1,967.54
9000142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	4.0	342.18			342.18	1,368.72	205.31	1,574.03
9000144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	5.0	385.02			385.02	1,925.10	288.77	2,213.87
9001462	700025816	Paddy Irish Whiskey 12x750ml	Bot	12 x 750	36.0	214.89	2.00		210.59	7,581.32	1,137.20	8,718.52
9001116	700025992	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	12.0	219.26	7.00		209.91	2,446.94	367.04	2,813.98
9000691	700025659	KWV Classic Moscato 6x750ml 2024	Bot	6 x 750	12.0	63.99			63.99	767.88	115.48	883.06
9001237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	5.0	470.58			470.58	1,732.84	299.14	2,032.98
9000364	700025877	Bonne Esperance Dry White 4x500ml	Bot	4 x 5000	12.0	150.42	4.00		144.40	1,100.00	166.60	1,266.60
9001408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	20.0	155.00			155.00	4,650.00	697.50	5,347.50
9001406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00			155.00	1,550.00	232.50	1,782.50
9001405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	30.0	155.00			155.00	4,650.00	697.50	5,347.50
9001444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	10.0	155.00			155.00	1,550.00	232.50	1,782.50

DUP - Duplicated Order NOD - Not Ordered

IDC - Incorrect Order - Capturing NS - Not scanning

Delivered by

Received in good order

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Currency: ZAR

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

OS - Overstocked

DP - Damaged Product

LD - Late Delivery

Payment Terms:

takealot.com

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is a registered National Distributor

BEA. NO. BE004327

GOODS RECEIVED UNCHECKED

CPT DC1 RECEIVING

Boxes Received

BLACKHEATH

Bill to:	Ship-to:	Customer Order Date:	Document Type:
TAKLOT	TAKLOT	01.10.2024	TAX INVOICE
TAKLOT.COM	TAKLOT.COM	Customer Order Number:	
TAKLOT ONLINE (RF) (PTY) LTD	TAKLOT ONLINE (RF) (PTY) LTD	123477325	
Montague Business Park, Plateklomontague Business Park, Plateklo	Marshay Investments Pty Ltd t/a KMW	KMW Order Number:	
MONTAGUE GARDENS	PO Box 528, Suidder Paarl 7646	110956370	
	Telephone: 021 - 80735911	Loading Status:	
	Reg. No. : 2012/018792/07	Deliver	
	Val. Reg No: 4110261833		
	FAIRTRADE: FIO-ID 28503	Gross Weight :	
		916.005kg	
VAT REG. NO: 4470208333			
		Page:	2 of 2

ITEMS NOT SUPPLIED:

900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	60	Item rejected - No stock
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	60	Item rejected - No stock
901343	700026388	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	10	Item rejected - No stock

takealot # 14

CPT DC1 RECEIVING

GOODS RECEIVED UNCHECKED

Name: Y. S. van der Merwe

Date: 04/10/24

Boxes Received

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

298	62,300.25	9,345.04	71,645.29
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	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
Liquor Runner Cape Town	Name:	Name:	Currency: ZAR
CNR ANFIELD AND RANGE ROAD	Signature:	Signature:	
BLACKHEATH	Date:	Date:	
		Bank Details: Cheque Acc	Bank:
		Name: Marshay Investments (Pty)	<u>FNB</u>
			Acc: 6300 328 6845
			Branch: 250655