

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

VAT REG NO: 4470208333

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za



Customer Order Date: 20.06.2024
Customer Order Number: 116238976
KMW Order Number: 110929204
Loading Status: Deliver
Gross Weight : 184.406kg

Document Type: TAX INVOICE
Document No: 0041098614
Document Date: 21.06.2024
Delivery date: 21.06.2024
Page: 1 of 1

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	KMW 5Yr Old Brandy 12(750ml) + Neck	Bot	12 x 750	12.0	174.89	3.00		169.64	2,035.72	305.36	2,341.08
900222	700022282	KMW 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	3,979.62	3.00		3,860.23	3,860.23	579.03	4,439.26
900243	700025865	KMW Roodeberg 6x750ml 2022	CS	6 x 750	3.0	511.44			511.44	1,534.32	230.15	1,764.47
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	11.0	385.02			385.02	4,235.22	635.29	4,870.51
900106	700025904	Laborie Shiraz 6x750ml 2022	Bot	6 x 750	6.0	64.17			64.17	385.02	57.75	442.77
901185	700024861	Annabelle Cuvee Rose 6x750ml	Bot	6 x 750	6.0	78.43			78.43	470.58	70.59	541.17
901237	700025366	Annabelle Cuvee Blanche 6x750ml	Bot	6 x 750	6.0	78.43			78.43	470.58	70.59	541.17
901120	700026094	Sally Williams Nougat Cream 6(750ml)	Bot	6 x 750	6.0	161.34	6.00		151.66	909.96	136.49	1,046.45
900803	700025818	KMW Classic Petit Verdot 6x750ml 20	Bot	6 x 750	6.0	68.97	4.00		66.21	397.27	59.59	456.86
900092	700025942	KMW Classic Red Muscadel 6x750ml	Bot	6 x 750	6.0	101.97			101.97	611.82	91.77	703.59

ITEMS NOT SUPPLIED:

901210	700026140	KMW Roodeberg 1949 6x750ml 2020	Bot	6 x 750	12	Item rejected - No stock						
900366	700025875	Bonne Esperance Dry Red 4x500ml Ba	Bot	4 x 5000	4	Item rejected - No stock						
900237	700025953	KMW Sparkling Cuvee Brut 6x750ml	Bot	6 x 750	120	Item rejected - No stock						
901343	700025325	KMW Roodeberg Black 6x750ml 2021	Bot	6 x 750	14	Item rejected - No stock						
901343	700025325	KMW Roodeberg Black 6x750ml-2021	Bot	6 x 750	6	Item rejected - No stock						

CPT DCI RECEIVING
GOODS RECEIVED UNCHECKED
Name: ASAUER 344
Date: 25/06/24
Boxes Received Received

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 Payment Terms: 30 days from statement; Due Bank Details: Cheque Acc

Liquor Runner Cape Town on behalf of Customer For Receipt from Customer Name: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD Name: Currency: ZAR Acc: 6300 328 6845

BLACKHEATH Signature: Date: Branch: 250655