

Bill to: TAKLOT TAKELOT.COM TAKELOT ONLINE (RF) (PTY) LTD Montague Business Park, Plattekloof MONTAGUE GARDENS VAT REG NO: 4470208333	Ship-to: TAKLOT TAKELOT.COM TAKELOT ONLINE (RF) (PTY) LTD Montague Business Park, Plattekloof MONTAGUE GARDENS	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528 Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRDE: FLO-ID 28503	Customer Order Date: 15.04.2024 Customer Order Number: 111713507 KWV Order Number: 110914326 Loading Status: Deliver Gross Weight : 51.290Kg	Document Type: TAX INVOICE Document No: 0041084467 Document Date: 16.04.2024 Delivery date: 16.04.2024 Page: 1 of 1
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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
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	2.0	342.18			342.18	684.36	102.65	787.01
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	Bot	6 x 750	6.0	57.03			57.03	342.18	51.33	393.51
901080	700024091	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	6.0	73.39			73.39	440.34	66.05	506.39
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	Bot	6 x 750	6.0	57.04			57.04	342.24	51.34	393.58
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:

901210	700026140	KWV Roodeberg 1949 6x750ml 2020	Bot	6 x 750	12	Item rejected - No stock						
901314	700023963	Wild Africa Cream Chocolate (12x750	Bot	12 x 750	12	Item rejected - No stock						

Info: #14
CPT DC1 RECEIVING
GOODS RECEIVED UNCHECKED
Name: Sita the m...
Date: 19/04/2024
Boxes Received: Full

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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