

Bill to: TAKLOT TAKELOT.COM TAKELOT ONLINE (RF) (PTY) LTD Montague Business Park, Plattekloo MONTAGUE GARDENS VAT REG NO: 4470208333	Ship-to: TAKLOT TAKELOT.COM TAKELOT ONLINE (RF) (PTY) LTD Montague Business Park, Plattekloo 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: 4110261833 FIRIRIDE: FLO-ID 28503	Customer Order Date: 03.12.2024 Customer Order Number: 128235710 KWV Order Number: 110974100 Loading Status: Deliver Gross Weight : 17.610Kg	Document Type: TAX INVOICE 119104854 Document No: 0041141480 Document Date: 03.12.2024 Delivery date: 06.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94			383.94	383.94	57.59	441.53
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	10.0	155.00			155.00	1,550.00	232.50	1,782.50
					11					1,933.94	290.09	2,224.03

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

DUP - Duplicated Order	IPC - 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	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	30 days from statement; Due Currency: ZAR
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	

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

ESTABLISHED 1918


Marshay Investments Pty Ltd t/a KWV
PO Box 528 Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 03.12.2024
Customer Order Number: 128235710
KWV Order Number: 110974100
Loading Status: Deliver
Gross Weight : 17,610kg

Document Type: TAX INVOICE
Document No: 0041141480
Document Date: 03.12.2024
Delivery date: 06.12.2024
Page: 1 of 1

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NOD - Not Ordered

IDC - Incorrect Order - Capturing
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Delivered by

Received in good order

Depot Signature

For Receipt from Customer

Payment Terms:
30 days from statement; Due

Currency: ZAR

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

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
BLACKHEATH

on behalf of Customer
Name:
Signature:
Date:

For Receipt from Customer
Name:
Signature:
Date:

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lr.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1446262 2025-01-02 12:26:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: TAKEALOT CAPE TOWN WARE

Brief Description of Credit:

Principal Customer Code: TAKLOT

Doc. Date: 2024-12-04 Doc. Ref: 41141480 GRV: Credit Type: Credit Invoice Amt: R 2224.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	EA		P1	Cancelled by Princip		10
700026502	KWV CLAS CHBL 6X750(S) 2024 NT LOC	CS		P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: 41141480 (2 Product Type) 11

Authorized by: _____

[date]

Bill to:

Ship to:



ESTABLISHED 1918

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

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Montague Business Park, Plattekloof
MONTAGUE GARDENS

VAT REG NO: 4470208333

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FIO-ID 28503

Customer Order Date:
Customer Order Number:
0041141480
KWV Order Number:
119104854
Loading Status:

Document Type:
CREDIT NOTE
Document No: 0044106549
Document Date: 02.01.2025
Delivery date:

Page: 1 of 1

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Delivered by					Received in good order					Payment Terms:		
Liquor Runner Cape Town					on behalf of Customer					60 days from statement, Due on		
CNR ANFIELD AND RANGE ROAD										Currency: ZAR		
BLACKHEATH										Bank Details: Cheque Acc		
										Name: Warshay Investments (Pty) Ltd		
										Bank: FNB		
										Acc: 6300 328 6845		
										Branch: 250655		

Bill to:

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TAKELOT.COM

TAKELOT ONLINE (RF) (PTY) LTD
Montague Business Park, Plattetkio
MONTAGUE GARDENS

Ship to:

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MONTAGUE GARDENS

Warshay Investments Pty Ltd t/a KWV
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FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

0041141480

KWV Order Number:

119104854

Loading Status:

Gross Weight : 17.610Kg

Document Type:

CREDIT NOTE

Document No: 0044106549

Document Date: 02.01.2025

Delivery date:

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