

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


KWV
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Park 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
25.09.2024
Customer Order Number:
123002679
KWV Order Number:
110954426
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No: 0041123236
Document Date: 27.09.2024
Delivery date: 27.09.2024

Gross Weight : 1,334.491kg
Page: 1 of 2

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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	Bot	12 x 750	36.0	157.25	2.00		154.10	5,547.78	832.17	6,379.95
900190	700025731	KWV 5Yr Old Brandy 12x750ml	Bot	12 x 750	120.0	174.89	3.00		169.64	20,357.20	3,053.58	23,410.78
900488	700026280	Wild Africa Cream Liqueur 6(1000ml) +	Bot	6 x 1000	24.0	136.71	2.20		133.70	3,208.86	481.33	3,690.19
900434	700025147	Laborie Cap Classique Brut 6x750ml	Bot	6 x 750	6.0	132.81			132.81	796.86	119.53	916.39
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	10.0	511.44			511.44	5,114.40	767.16	5,881.56
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	Bot	6 x 750	18.0	63.99			63.99	1,151.82	172.77	1,324.59
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	10.0	383.94			383.94	3,839.40	575.91	4,415.31
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	10.0	383.94			383.94	3,839.40	575.91	4,415.31
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	4.0	413.82			397.27	1,589.07	238.36	1,827.43
900134	700026175	KWV Classic Merlot 6x750ml 2023	Bot	6 x 750	24.0	68.97			66.21	1,589.07	238.36	1,827.43
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	Bot	6 x 750	12.0	68.97			66.21	794.53	119.18	913.71
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	6.0	413.82			397.27	2,383.60	357.54	2,741.14
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	15.0	342.16			342.18	5,132.70	769.91	5,902.61
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	4.0	385.02			385.02	1,540.08	231.01	1,771.09
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	10.0	385.02			385.02	3,850.20	577.53	4,427.73
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	6.0	385.02			385.02	2,310.12	346.52	2,656.64
901078	700025797	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	12.0	73.36			73.36	880.68	132.10	1,012.78
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	12.0	73.36			73.36	880.68	132.10	1,012.78
901082	700025789	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	18.0	73.39			73.39	1,321.02	198.15	1,519.17
901217	700025983	Imagin Classic Gin 6x750ml	Bot	6 x 750	12.0	143.33			139.13	1,669.56	250.25	1,919.81
901120	700024853	Sally Williams Nougat Cream 6x750ml	Bot	6 x 750	12.0	161.34			151.66	1,815.92	271.58	2,087.50
901116	700025992	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	12.0	219.26			203.91	2,446.94	367.04	2,813.98
900092	700025942	KWV Classic Red Muscadell 6x750ml	Bot	6 x 750	6.0	101.97			101.97	606.84	88.58	695.42
900338	700025993	KWV Classic Centenary Cape Tawny 6x	Bot	6 x 750	12.0	101.97			101.97	1,223.64	183.55	1,407.19
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	470.58			470.58	1,411.74	211.76	1,623.50

Wine & Spirits

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Wine & Spirits

CRITICAL RECEIVING

WAS

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: Warshay Investments (Pty) Ltd

BLACKHEATH

Name: Signature: Date:

Currency: ZAR

Acc: 6300 328 6845
Branch: 250655

Bill to:	Ship to:	Customer Order Date:	Document Type:
TAKLOT	TAKLOT	25.09.2024	TAX INVOICE
TAKELOT.COM	TAKELOT.COM	Customer Order Number:	
TAKELOT ONLINE (Pty) LTD	TAKELOT ONLINE (Pty) LTD	123002679	
Montague Business Park, Platteklip	Marshay Investments Pty Ltd t/a KMW	KMW Order Number:	Document No: 0041123236
MONTAGUE GARDENS	PO Box 528, Suider Paarl 7645	110954426	Document Date: 27.09.2024
	Telephone: 021 - 8073511	Loading Status:	Delivery date: 27.09.2024
	Ref. No: 2012/018792/07		
	Val. Reg No: 4110261833		
	FAIRTRADE: FPO-ID 28503	Gross Weight : 1,334.491kg	Page: 2 of 2

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	470.58	941.16			141.17	1,082.33		
900364	700025877	Bonne Esperance Dry White 4x5000ml	Bot	4 x 5000	144.40	2,888.06			433.21	3,321.27		
900803	700025818	KWV Classic Petit Verdot 6x750ml 20	CS	6 x 750	397.26	794.53			119.18	913.71		
901314	700026007	Wild Africa Cream Chocolate (12x750	Bot	12 x 750	113.62	1,363.44			204.52	1,567.96		
901364	700025403	Hooch Howler Blueberry 6x750ml	Bot	6 x 750	93.13	558.78			83.82	642.60		
901381	700024840	Jackson Brown Brandy 12x750ml	Bot	12 x 750	80.50	966.00			144.90	1,110.90		
901343	700025873	KWV Rodeberg Black 6x750ml 2021	CS	6 x 750	773.16	3,865.80			579.87	4,445.67		
901405	700025944	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	155.00	1,550.00			232.50	1,782.50		
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	Bot	6 x 750	63.99	383.94			57.59	441.53		
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	320.64	1,603.20			240.48	1,843.68		
901333	700026127	Ponchos Rosado Liqueur 6x750ml wit	Bot	6 x 750	134.53	807.20			121.08	928.28		

ITEMS NOT SUPPLIED:

900238	700022790	KWV Sparkling Demi Sec 6x750ml	Bot	6 x 750	60	Item rejected - No stock
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	Bot	6 x 750	120	Item rejected - No stock
901365	700024780	Wild Africa Cream Caffé Latte (12x7	Bot	12 x 750	12	Item rejected - No stock
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	Bot	6 x 750	3	Item rejected - No stock

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