

Bill to:	Ship-to:	Customer Order Date:	Document Type:
TAKLOT TAKLOT.COM	TAKLOT TAKLOT.COM	10.04.2024	TAX INVOICE
TAKLOT ONLINE (RF) (PTY) LTD	TAKLOT ONLINE (RF) (PTY) LTD	Customer Order Number:	Document No:
Montague Business Park, Platteklo	Montague Business Park, Platteklo	11473687	0041083882
MONTAGUE GARDENS	MONTAGUE GARDENS	KWV Order Number:	Document Date: 12.04.2024
		110913685	Delivery date: 12.04.2024
		Loading Status:	
		Deliver	
VAT REG NO: 4470208333		Gross Weight : 18.000kg	Page: 1 of 1

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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	12.0	73.39			73.39	880.68	132.10	1,012.78
ITEMS NOT SUPPLIED:												
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	Bot	6 x 750	2	Not enough stock						
901210	700026140	KWV Roodeberg 1949 6x750ml 2020	Bot	6 x 750	12	Not enough stock						
901314	700023963	Wild Africa Cream Chocolate (12x750	Bot	12 x 750	12	Not enough stock						
Boxed Receipt #13 CTT DCT RECEIVING GOODS RECEIVED UNCHECKED Name: Theo Date: 12/04/24 Boxes Received: Received Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. FC004327												
										880.68	132.10	1,012.78

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