

TAKLOT  
TAKELLOT.COM  
TAKELLOT ONLINE (RF) (PTY) LTD  
Montague Business Park, Plattekloof  
MONTAGUE GARDENS  
VAT REG NO: 4470208333

TAKLOT  
TAKELLOT.COM  
TAKELLOT ONLINE (RF) (PTY) LTD  
Montague Business Park, Plattekloof  
MONTAGUE GARDENS  
Reg. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

19.07.2024  
Customer Order Number:  
118304919  
KWV Order Number:  
110936865  
Loading Status:  
Deliver  
Gross Weight : 69.273kg

TAX INVOICE  
Document No: 0041106366  
Document Date: 23.07.2024  
Delivery date: 23.07.2024  
Page: 1 of 1

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 |
|---------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|------|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900486                                                                                      | 700025344    | Laborie Cap Classique Rose 6x750ml  | CS   | 6 x 750  | 1.0  | 796.86                   |        |        | 796.86             | 796.86        | 119.53 | 916.39        |
| 901210                                                                                      | 700024338    | KWV Roodeberg 1949 6x750ml 2019     | Bot  | 6 x 750  | 18.0 | 132.17                   |        |        | 132.17             | 2,379.06      | 356.85 | 2,735.91      |
| 901365                                                                                      | 700024780    | Wild Africa Cream Caffe Latte (12x7 | Bot  | 12 x 750 | 6.0  | 113.62                   |        |        | 113.62             | 681.72        | 102.26 | 783.98        |
| 900242                                                                                      | 700025836    | Cafe Culture Pinotage 6x750ml 2023  | CS   | 6 x 750  | 3.0  | 342.24                   |        |        | 342.24             | 1,026.72      | 154.01 | 1,180.73      |
| ITEMS NOT SUPPLIED:                                                                         |              |                                     |      |          |      |                          |        |        |                    |               |        |               |
| 901343                                                                                      | 700025873    | KWV Roodeberg Black 6x750ml 2021    | CS   | 6 x 750  | 5    | Item rejected - No stock |        |        |                    |               |        |               |
| 901343                                                                                      | 700025323    | KWV Roodeberg Black 6x750ml 2021    | CS   | 6 x 750  | 18   | Item rejected - No stock |        |        |                    |               |        |               |
| 901445                                                                                      | 700025404    | KWV VS Brandy 6x750ml               | CS   | 6 x 750  | 12   | Item rejected - No stock |        |        |                    |               |        |               |
| Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor<br>REG. NO. RC004327 |              |                                     |      |          |      |                          |        |        |                    |               |        |               |
| 28                                                                                          |              |                                     |      |          |      |                          |        |        |                    |               |        |               |
| 4,884.36                                                                                    |              |                                     |      |          |      |                          |        |        |                    |               |        |               |
| 732.65                                                                                      |              |                                     |      |          |      |                          |        |        |                    |               |        |               |
| 5,617.01                                                                                    |              |                                     |      |          |      |                          |        |        |                    |               |        |               |

takealot #8  
CPT DCI RECEIVING  
GOODS RECEIVED UNCHECKED  
Name: Asanda A.N.  
Date: 23/07/24  
Goods Received

DUP - Duplicated Order  
MOD - Not Ordered  
Delivered by

IDC - Incorrect Order - Capturing  
NS - Not scanning  
Received in good order

OS - Overstocked  
IDP - Incorrect Delivery - Picking  
Payment Terms: 30 days from statement; Due  
Currency: ZAR

LD - Late Delivery  
DP - Damaged Product  
Bank Details: Cheque Acc  
Name: Warshay Investments (Pty) Ltd  
Bank: FNB  
Acc: 6300 328 6845  
Branch: 250655

BLACKHEATH