

Bill to:
TAKELOT
TAKELOT.COM

Ship to:
TAKELOT
TAKELOT.COM



Customer Order Date:
Customer Order Number:
UPL01082024KWW

Document Type:
CREDIT NOTE

Document No.: 0044103661

Document Date: 05.08.2024

Loading Status:

Delivery date:

Page:

1 of 1

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

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

Warshay Investments Pty Ltd t/a KWW
PO Box 5286, Suder Paarl 7646
Telephone: 021 - 8073611
Reg. No.: 2012/018792/07
Vat Reg. No.: 4110618133
FAIRTRADE: FLO-ID 28503

VAT REG NO: 4470208333

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queries@kww.co.za

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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
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	Bot	6 x 750	2.0	57.03			57.03	114.06	17.11	131.17
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	Bot	6 x 750	4.0	57.03			57.03	228.12	34.22	262.34
900486	700025286	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	5.0	796.86			796.86	3,984.30	597.64	4,581.94

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

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

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
BLACKHEATH				Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

119101977

Booking Confirmation

Collection Address: Takealot DC
Cape Town DC 2
15 Henna Dolf West Crescent
Richmond Park, Milnerton
Cape Town
7441

Delivery Cluster:

Collection Cluster: Collections
Collections

Liquor - KWV South Africa

Date of Booking: Aug 02, 2024
Time Slot: 09:00
Your allotted time to offload is between 09:00 and 10:00. Your earliest arrival time is 30 min prior to your scheduled arrival and latest arrival time is 15 min after your scheduled arrival time

Name of Person KWV
Vehicle Type Commercial Vehicle
No. of Vehicles 1

Booking Reference Number: TALBSEUMC2929402



TALBSEUMC2929402

Collection Details:

Company	Include POs	Instruction Nr.	Vendor Reference Barcode	Qty
Takealot		112672663		1
Takealot		118495912		1

Total units on delivery: 0

Total units to collect: 2

90 Mlamli 02.08.24



Product Code	CASES	UNITS	REASON
700024566	4	Label Damaged	
700024566	2		Broken
700025286	5		Stock Received
			DC1 12760



SUPERBALIST.COM

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



Liquor Runners

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

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1418910

2024-08-05 10:20:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damaged - Clients Floor

Customer Name: TAKEALOT CAPE TOWN WARE

Brief Description of Credit:

Principal Customer Code: UPLIFTMENT

Doc. Date: 2024-08-01 Doc. Ref: UPL01082024 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024566u	KWV CLAS SABL 1 X 750ML S 2023 SLOC	EA	1 x 750ML	R6	Damaged - Clients		2
700024566u	KWV CLAS SABL 1 X 750ML S 2023 SLOC	EA	1 x 750ML	R7	Packaging - glue et		4
700025286	LABORIE MCC ROSE	CS	6 X 750ML	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: UPL01082024KWV (2 Product Type)

11

Authorized by: _____
[date]

1/1

From: Jean-Paul Britz
Sent: Monday, 29 July 2024 14:16
To: Leodene Volkwyn; James Reade-Jahn
Subject: FW: Booking Confirmation
Attachments: TALBSEUMC2929402.pdf

Follow Up Flag: Follow up
Flag Status: Completed

Hi Leodene & James,

Please assist with attached Takealot collection booking.
It's Takealot customer returns on our products that needs to be collected.

I've booked it for this coming Friday.

Regards,

Jp

From: no_reply@adaptris.com [mailto:no_reply@adaptris.com]
Sent: Monday, 29 July 2024 14:12
To: Jean-Paul Britz <britzj@kwv.co.za>
Subject: Booking Confirmation

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Booking TALBSEUMC2929402 scheduled for 09:00-10:00 on 2 Aug 2024 has been confirmed.