

Bill to: TAKLOT TAKELOT.COM TAKELOT ONLINE (RF) (PTY) LTD Montague Business Park, Platteklip MONTAGUE GARDENS VAT REG NO: 4470208333		Ship-to: TAKGAU TAKELOT.COM DC3 TAKELOT ONLINE (RF) (PTY) LTD 5 MERLOT CLOSE, WITFONTEIN JT ROSS PARK PLU, JHB		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: 01.10.2025 Customer Order Number: 153762943 KWV Order Number: 111044518 Loading Status: Deliver Gross Weight : 54.430kg		Document Type: TAX INVOICE Document No: 0041205646 Document Date: 03.10.2025 Delivery date: 03.10.2025 Page: 1 of 1				
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za												
Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.000	1,981.32	2.70		1,927.82	1,927.82	289.17	2,216.99
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.000	3,841.56	0.60		3,818.51	3,818.51	572.78	4,391.29
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.000	383.52			383.52	767.04	115.06	882.10
ITEMS NOT SUPPLIED:												
900486	700026763	Laborie Cap Class Rose 6x750ml	BOX	6 x 750	1	Item rejected - No stock						
901431	700025395	Hooch Blast Apple 4(6x440ml)	BOX	24 x 440	1	Item rejected - No stock						
					4.0					6,513.37	977.01	7,490.38
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 Liquor Runner Johannesburg ERF1866 & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK		Received in good order on behalf of Customer Name: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 60 days from statement; Due ne Currency: ZAR		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655				