

Bill to: TAKLOT TAKELOT.COM TAKELOT ONLINE (RF) (PTY) LTD Montague Business Park, Plattekl MONTAGUE GARDENS VAT REG NO: 4470208333	Ship-to: TAKJHB TAKELOT.COM TAKELOT ONLINE (RF) (PTY) LTD 4 SHIRAZ CLOSE ERF 1832 WITFONTEIN KEMPTON PARK EKURHULENI	 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: Customer Order Number: 0041206168/Cancelled by principle KWV Order Number: 119108931 Loading Status:	Document Type: CREDIT NOTE Document No: 0044110641 Document Date: 10.10.2025 Delivery date: Page: 1 of 3
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Gross Weight : 2,865.513kg

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	Bot	12 x 750	96.000	165.11	2.70		160.65	15,422.59	2,313.39	17,735.98
900190	700027172	KWV 5Yr Brandy 12(750ml + Neck Tag)	Bot	12 x 750	228.000	190.79	9.80		172.09	39,237.11	5,885.57	45,122.68
900186	700024490	KWV 10Yr Old Brandy 12x750ml	Bot	12 x 750	42.000	320.13	0.60		318.21	13,364.79	2,004.72	15,369.51
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	6.000	402.31	3.60		387.83	2,326.96	349.04	2,676.00
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	8.000	1,375.80	1.50		1,355.16	10,841.30	1,626.20	12,467.50
901074	700027047	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	30.000	267.60	13.10		232.54	6,976.33	1,046.45	8,022.78
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	Bot	6 x 750	18.000	100.86	17.00		83.71	1,506.85	226.03	1,732.88
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	Bot	6 x 750	12.000	100.86	17.00		83.71	1,004.57	150.69	1,155.26
900488	700026720	Wild Africa Cream Liquer 6(1000ml +	Bot	6 x 1000	66.000	144.52	3.80		139.03	9,175.86	1,376.38	10,552.24
900434	700026350	Laborie Cap Classique Brut 6x750ml	Bot	6 x 750	6.000	140.19	0.60		139.35	836.09	125.41	961.50
900243	700024478	KWV Roodeberg 6x750ml 2023	Bot	6 x 750	18.000	92.34	1.90		90.59	1,630.54	244.58	1,875.12
900136	700026706	KWV Classic Sauvignon Blanc 6x750ml	Bot	6 x 750	42.000	67.75	7.80		62.47	2,623.55	393.53	3,017.08
900132	700026670	KWV Classic Chenin Blanc 6x750ml 20	Bot	6 x 750	30.000	67.75	7.80		62.47	1,873.96	281.09	2,155.05
900135	700025630	KWV Classic Pinotage 6x750ml 2024	Bot	6 x 750	12.000	72.80	8.00		66.98	803.71	120.56	924.27
900134	700025631	KWV Classic Merlot 6x750ml 2024	Bot	6 x 750	48.000	72.80	8.00		66.98	3,214.85	482.23	3,697.08
900137	700025629	KWV Classic Shiraz 6x750ml 2024	Bot	6 x 750	6.000	72.80	8.00		66.98	401.86	60.28	462.14
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	Bot	6 x 750	42.000	72.80	8.00		66.98	2,812.99	421.95	3,234.94
900146	700026783	Laborie Sauvignon Blanc 6x750ml 202	Bot	6 x 750	42.000	60.59	2.60		59.01	2,478.62	371.79	2,850.41
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	Bot	6 x 750	6.000	60.59	2.60		59.01	354.09	53.11	407.20
900105	700024628	Laborie Merlot/Cabernet Sauvignon 6	Bot	6 x 750	12.000	67.74	2.60		65.98	791.75	118.76	910.51
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	Bot	6 x 750	18.000	67.74	2.60		65.98	1,187.62	178.14	1,365.76
901462	700025816	Paddy Irish Whiskey 12x750ml	Bot	12 x 750	48.000	214.89	4.80		204.58	9,819.61	1,472.94	11,292.55
901185	700026471	Annabelle Cuvee Rose 6x750ml	Bot	6 x 750	30.000	78.43	2.40		76.55	2,296.43	344.46	2,640.89
901237	700025366	Annabelle Cuvee Blanche 6x750ml	Bot	6 x 750	42.000	78.43	2.40		76.55	3,215.00	482.25	3,697.25
901078	700025797	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	18.000	80.73	5.20		76.53	1,377.58	206.64	1,584.22

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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

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901080	700025794	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	24.000	80.73	5.20		76.53	1,836.77	275.52	2,112.29
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	12.000	80.73	5.20		76.53	918.38	137.76	1,056.14
901082	700025789	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	24.000	80.73	5.20		76.53	1,836.77	275.52	2,112.29
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	6.000	277.06	2.20		270.96	1,625.79	243.87	1,869.66
901218	700026520	Imagin Citrus Gin 6x750ml + Neck ta	Bot	6 x 750	6.000	150.87	3.10		146.19	877.16	131.57	1,008.73
901120	700025819	Sally Williams Nougat Cream 6x750ml	Bot	6 x 750	6.000	161.34	17.00		133.91	803.47	120.52	923.99
900924	700026345	CIAO Cosmo 6x2Lt Bag in Box	Bot	6 x 2000	6.000	104.32	2.00		102.23	613.40	92.01	705.41
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	Bot	6 x 2000	6.000	104.32	2.00		102.23	613.40	92.01	705.41
901116	700025992	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	36.000	219.26	11.10		194.92	7,017.20	1,052.58	8,069.78
900133	700026651	KWV Classic Chardonnay 6x750ml 2025	Bot	6 x 750	12.000	67.75	7.80		62.47	749.59	112.44	862.03
900691	700026692	KWV Classic Moscato 6x750ml 2025	Bot	6 x 750	30.000	67.75	7.80		62.47	1,873.96	281.09	2,155.05
900801	700026675	KWV Classic Grenache Blanc 6x750ml	Bot	6 x 750	6.000	67.75	7.80		62.46	374.79	56.22	431.01
900803	700025643	KWV Classic Petit Verdot 6x750ml 20	Bot	6 x 750	30.000	72.80	8.00		66.98	2,009.28	301.39	2,310.67
900092	700025942	KWV Classic Red Muscadell 6x750ml	Bot	6 x 750	24.000	109.25	1.40		107.72	2,585.29	387.79	2,973.08
900337	700027174	KWV Cape Ruby Centenary 6x750ml	Bot	6 x 750	24.000	109.25	1.40		107.72	2,585.29	387.79	2,973.08
900338	700025993	KWV Classic Centenary Cape Tawny 6x	Bot	6 x 750	6.000	109.25	1.40		107.72	646.32	96.95	743.27
900453	700026819	Rodeberg Rose 6x750ml 2025	Bot	6 x 750	12.000	68.37	3.20		66.18	794.19	119.13	913.32
900242	700025580	Cafe Culture Pinotage 6x750ml 2024	Bot	6 x 750	12.000	60.61	2.60		59.03	708.41	106.26	814.67
900447	700024460	KWV Rodeberg Reserve 6x750ml 2022	Bot	6 x 750	42.000	134.00	1.20		132.39	5,560.46	834.07	6,394.53
901210	700026257	KWV Rodeberg 1949 6x750ml 2020	Bot	6 x 750	18.000	132.17			132.17	2,379.06	356.86	2,735.92
900364	700027340	Bon Esp Dry White 4x5000ml Bag in Box	Bot	4 x 5000	24.000	165.46	3.10		160.33	3,847.94	577.19	4,425.13
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	Bot	4 x 5000	68.000	165.46	3.10		160.33	10,902.49	1,635.37	12,537.86
901311	700026553	Annabelle Cuvee Rose Non-Alcoholic	Bot	6 x 750	24.000	78.43	2.40		76.55	1,837.14	275.57	2,112.71
900237	700026572	KWV Sparkling Brut 6x750ml	Bot	6 x 750	126.000	70.87	1.70		69.67	8,777.82	1,316.67	10,094.49
900194	700026822	Pearly Bay Dry White Bag in Box 4x3	Bot	4 x 3000	4.000	107.67	2.90		104.55	418.19	62.73	480.92

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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
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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
901340	700026637	Pearly Bay Smooth Red Bag in Box 4x	Bot	4 x 3000	4.000	107.67	2.90		104.55	418.19	62.73	480.92
901314	700027149	Wild Afr Cr Choc 12(750ml+Neck Tag)	Bot	12 x 750	36.000	121.20	4.60		115.62	4,162.49	624.37	4,786.86
901337	700025796	Fruit Lagoon Mango 6x750ml	Bot	6 x 750	12.000	80.73	5.20		76.53	918.38	137.76	1,056.14
901365	700026457	Wild Africa Cream Caffé Latte (12x7	Bot	12 x 750	12.000	121.20	4.60		115.62	1,387.50	208.13	1,595.63
901361	700026859	CIAO Mango 6x2Lt Bag in Box with tr	Bot	6 x 2000	6.000	104.32	2.00		102.23	613.40	92.01	705.41
901364	700027091	Hooch Howl Blueberry 6x750+Neck Tag	Bot	6 x 750	6.000	91.29	1.60		89.83	538.98	80.85	619.83
901343	700025328	KWV Roodeberg Black 6x750ml 2022	Bot	6 x 750	72.000	134.00	1.20		132.39	9,532.22	1,429.83	10,962.05
901445	700027056	KWV VS Brandy 6(1X750ml)	Bot	6 x 750	30.000	285.94	1.60		281.36	8,440.95	1,266.14	9,707.09
901447	700025467	Sour Monkey Bubblegum 6x750ml	Bot	6 x 750	6.000	100.86	17.00		83.71	502.28	75.34	577.62
901446	700025464	Jackson Brown Spice Drum 6x750ml	Bot	6 x 750	18.000	77.00	2.70		74.92	1,348.58	202.29	1,550.87
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	Bot	6 x 750	24.000	67.75	7.80		62.47	1,499.17	224.88	1,724.05
901341	700026638	Pearly Bay Sweet Rose Bag in Box 4x	Bot	4 x 3000	4.000	107.67	2.90		104.55	418.19	62.73	480.92
901333	700027173	Ponchos Rosado Liq 6x750 Promo	Bot	6 x 750	6.000	137.00	6.30		128.37	770.21	115.53	885.74
901477	700026682	KWV Classic Cape Blend 6x750ml 2024	Bot	6 x 750	12.000	72.80	8.00		66.98	803.71	120.56	924.27
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	pc	24 x 250	6.000	80.16	3.30		77.51	465.09	69.76	534.85
					1768.0					229,586.51	34,437.98	264,024.49

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901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	Bot	6 x 750	12.000	100.86	17.00		83.71	1,004.57	150.69	1,155.26
900488	700026720	Wild Africa Cream Liquer 6(1000ml +	Bot	6 x 1000	66.000	144.52	3.80		139.03	9,175.86	1,376.38	10,552.24
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900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	Bot	6 x 750	42.000	72.80	8.00		66.98	2,812.99	421.95	3,234.94
900146	700026783	Laborie Sauvignon Blanc 6x750ml 202	Bot	6 x 750	42.000	60.59	2.60		59.01	2,478.62	371.79	2,850.41
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900105	700024628	Laborie Merlot/Cabernet Sauvignon 6	Bot	6 x 750	12.000	67.74	2.60		65.98	791.75	118.76	910.51
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901080	700025794	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	24.000	80.73	5.20		76.53	1,836.77	275.52	2,112.29
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	12.000	80.73	5.20		76.53	918.38	137.76	1,056.14
901082	700025789	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	24.000	80.73	5.20		76.53	1,836.77	275.52	2,112.29
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	6.000	277.06	2.20		270.96	1,625.79	243.87	1,869.66
901218	700026520	Imagin Citrus Gin 6x750ml + Neck ta	Bot	6 x 750	6.000	150.87	3.10		146.19	877.16	131.57	1,008.73
901120	700025819	Sally Williams Nougat Cream 6x750ml	Bot	6 x 750	6.000	161.34	17.00		133.91	803.47	120.52	923.99
900924	700026345	CIAO Cosmo 6x2Lt Bag in Box	Bot	6 x 2000	6.000	104.32	2.00		102.23	613.40	92.01	705.41
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	Bot	6 x 2000	6.000	104.32	2.00		102.23	613.40	92.01	705.41
901116	700025992	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	36.000	219.26	11.10		194.92	7,017.20	1,052.58	8,069.78
900133	700026651	KWV Classic Chardonnay 6x750ml 2025	Bot	6 x 750	12.000	67.75	7.80		62.47	749.59	112.44	862.03
900691	700026692	KWV Classic Moscato 6x750ml 2025	Bot	6 x 750	30.000	67.75	7.80		62.47	1,873.96	281.09	2,155.05
900801	700026675	KWV Classic Grenache Blanc 6x750ml	Bot	6 x 750	6.000	67.75	7.80		62.46	374.79	56.22	431.01
900803	700025643	KWV Classic Petit Verdot 6x750ml 20	Bot	6 x 750	30.000	72.80	8.00		66.98	2,009.28	301.39	2,310.67
900092	700025942	KWV Classic Red Muscadell 6x750ml	Bot	6 x 750	24.000	109.25	1.40		107.72	2,585.29	387.79	2,973.08
900337	700027174	KWV Cape Ruby Centenary 6x750ml	Bot	6 x 750	24.000	109.25	1.40		107.72	2,585.29	387.79	2,973.08
900338	700025993	KWV Classic Centenary Cape Tawny 6x	Bot	6 x 750	6.000	109.25	1.40		107.72	646.32	96.95	743.27
900453	700026819	Roodenberg Rose 6x750ml 2025	Bot	6 x 750	12.000	68.37	3.20		66.18	794.19	119.13	913.32
900242	700025580	Cafe Culture Pinotage 6x750ml 2024	Bot	6 x 750	12.000	60.61	2.60		59.03	708.41	106.26	814.67
900447	700024460	KWV Roodenberg Reserve 6x750ml 2022	Bot	6 x 750	42.000	134.00	1.20		132.39	5,560.46	834.07	6,394.53
901210	700026257	KWV Roodenberg 1949 6x750ml 2020	Bot	6 x 750	13.000	132.17			132.17	2,379.06	356.86	2,735.92
900364	700027340	Bon Esp Dry White 4x5000ml Bag in Box	Bot	4 x 5000	24.000	165.46	3.10		160.33	3,847.94	577.19	4,425.13
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	Bot	4 x 5000	68.000	165.46	3.10		160.33	10,902.49	1,635.37	12,537.86
901311	700026553	Annabelle Cuvee Rose Non-Alcoholic	Bot	6 x 750	24.000	78.43	2.40		76.55	1,837.14	275.57	2,112.71
900237	700026572	KWV Sparkling Brut 6x750ml	Bot	6 x 750	126.000	70.87	1.70		69.67	8,777.82	1,316.67	10,094.49
900194	700026822	Pearly Bay Dry White Bag in Box 4x3	Bot	4 x 3000	4.000	107.67	2.90		104.55	418.19	62.73	480.92

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
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Bill to: TAKLOT TAKELOT.COM TAKELOT ONLINE (RF) (PTY) LTD Montague Business Park, Plattekl MONTAGUE GARDENS VAT REG NO: 4470208333	Ship-to: TAKJHB TAKELOT.COM TAKELOT ONLINE (RF) (PTY) LTD 4 SHIRAZ CLOSE ERF 1832 WITFONTEIN KEMPTON PARK EKURHULENI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KVV 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: Customer Order Number: 0041206168/Cancelled by principle KVV Order Number: 119108931 Loading Status:	Document Type: CREDIT NOTE Document No: 0044110641 Document Date: 10.10.2025 Delivery date: Page: 3 of 3
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.co.za

Gross Weight : 2,865.513kg

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
901340	700026637	Pearly Bay Smooth Red Bag in Box 4x	Bot	4 x 3000	4.000	107.67	2.90		104.55	418.19	62.73	480.92
901314	700027149	Wild Afr Cr Choc 12(750ml+Neck Tag)	Bot	12 x 750	36.000	121.20	4.60		115.62	4,162.49	624.37	4,786.86
901337	700025796	Fruit Lagoon Mango 6x750ml	Bot	6 x 750	12.000	80.73	5.20		76.53	918.38	137.76	1,056.14
901365	700026457	Wild Africa Cream Caffé Latte (12x7	Bot	12 x 750	12.000	121.20	4.60		115.62	1,387.50	208.13	1,595.63
901361	700026859	CIAO Mango 6x2Lt Bag in Box with tr	Bot	6 x 2000	6.000	104.32	2.00		102.23	613.40	92.01	705.41
901364	700027091	Hooch Howl Blueberry 6x750+Neck Tag	Bot	6 x 750	6.000	91.29	1.60		89.83	538.98	80.85	619.83
901343	700025328	KVV Roodeberg Black 6x750ml 2022	Bot	6 x 750	72.000	134.00	1.20		132.39	9,532.22	1,429.83	10,962.05
901445	700027056	KVV VS Brandy 6(1X750ml)	Bot	6 x 750	30.000	285.94	1.60		281.36	8,440.95	1,266.14	9,707.09
901447	700025467	Sour Monkey Bubblegum 6x750ml	Bot	6 x 750	6.000	100.86	17.00		83.71	502.28	75.34	577.62
901446	700025464	Jackson Brown Spice Drum 6x750ml	Bot	6 x 750	18.000	77.00	2.70		74.92	1,348.58	202.29	1,550.87
901448	700026679	KVV Classic Moscato Rosé Perlé 6x75	Bot	6 x 750	24.000	67.75	7.80		62.47	1,499.17	224.88	1,724.05
901341	700026638	Pearly Bay Sweet Rose Bag in Box 4x	Bot	4 x 3000	4.000	107.67	2.90		104.55	418.19	62.73	480.92
901333	700027173	Ponchos Rosado Liq 6x750 Promo	Bot	6 x 750	6.000	137.00	6.30		128.37	770.21	115.53	885.74
901477	700026682	KVV Classic Cape Blend 6x750ml 2024	Bot	6 x 750	12.000	72.80	8.00		66.98	803.71	120.56	924.27
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	pc	24 x 250	6.000	80.16	3.30		77.51	465.09	69.76	534.85
					1768.0					229,586.51	34,437.98	264,024.49

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

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Liquor Runners

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2651 2025-10-08 14:00:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Cancelled by Principal

Customer Name: TAKEALOT KEMPTON PARK

Brief Description of Credit:

Principal Customer Code: TAKJHB

Doc. Date: 2025-10-02 Doc. Ref: 41206168			GRV:	Credit Type: Credit			Invoice Amt: R 264025
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025366U	ANNABELLE CUVÉE BLANCHE 6X750(5) LOC	EA	1 X 750ML	P1	Cancelled by Princip		42
700026471U	ANNABELLE CUVÉE ROSE 6X750(4) LOC	EA	1 X 750ML	P1	Cancelled by Princip		30
700026553U	ANNABELLE NON-ALC CUV ROSE 6X750(3) SLOC	EA	1 X 750ML	P1	Cancelled by Princip		24
700026198U	ANNABELLE ROSE PERLE CAN 4(6X250)TW LOC	EA	6 X 250ML	P1	Cancelled by Princip		6
700025875U	BESP DRY RED 4X5000 BIB(4) ALOC	EA	1 x 5L	P1	Cancelled by Princip		68
700027340U	BESP DRY WHITE 4X5000 BIB(5) ALOC	EA	1 X 5L	P1	Cancelled by Princip		24
700025580U	CAFE PINO 6X750(5) 2024 SLOC	EA	1 X 750ML	P1	Cancelled by Princip		12
700025992U	CARVO CARAMEL VODKA 6X750(3) LOC	EA	1 X 750ML	P1	Cancelled by Princip		36
700026345U	CIAO COSMO 6X2000(2) BIB LOC	EA	1 X 2L	P1	Cancelled by Princip		6
700026859U	CIAO MANGO 6(1X2L + TRAY)2 BIB LOC	EA	1 X 2L	P1	Cancelled by Princip		6
700026344U	CIAO PARADISE BLISS 6X2000(3) BIB LOC	EA	1 X 2L	P1	Cancelled by Princip		6
700023087U	CRUX GIN BL WINTER TRUFF 6X750(S)LOC	EA	1 x 750ML	P1	Cancelled by Princip		6
700025796U	FRUIT LAGOON MANGO 6X750(S)3 NP LOC	EA	1 X 750ML	P1	Cancelled by Princip		12
700025797U	FRUIT LAGOON MARGARITA 6X750(S)4 NP LOC	EA	1 X 750ML	P1	Cancelled by Princip		18
700025794U	FRUIT LAGOON MOJITO 6X750(S)4 NP LOC	EA	1 X 750ML	P1	Cancelled by Princip		24
700025792U	FRUIT LAGOON PINA COLADA 6X750(S)3NP LOC	EA	1 X 750ML	P1	Cancelled by Princip		12
700025789U	FRUIT LAGOON STRAWBERRY 6X750(S)3 NP LOC	EA	1 x 750ML	P1	Cancelled by Princip		24
700027091U	HOOCH HOWLER BLUEBERRY 6X750(S)3 NT LOC	EA	1 X 750ML	P1	Cancelled by Princip		6
700026520U	IMAGIN CITRUS GIN 6X750(S) NT LOC	EA	1 X 750ML	P1	Cancelled by Princip		6
700025464U	JACKSON BROWN SPICE DRUM 6X750(S) LOC	EA	1 X 750ML	P1	Cancelled by Princip		18
700024490U	KWV 10YR BRANDY 12X750(5) LOC	EA	1 x 750ML	P1	Cancelled by Princip		42
700026325U	KWV 12YR BRANDY 6(1X750)3 LOC	EA	1 X 750ML	P1	Cancelled by Princip		6
700024874U	KWV 20YR VIN 6(1X750)(7) LOC	EA	1 X 750ML	P1	Cancelled by Princip		8
700025733U	KWV 3YR BRANDY 12X750(5)3 LOC	EA	1 x 750ML	P1	Cancelled by Princip		96
700027172U	KWV 5YR BRANDY 12X750(5)(4) N/T LOC	EA	1 X 750ML	P1	Cancelled by Princip		228
700027174U	KWV CAPE RUBY 6X750(3) CENT SLOC	EA	1 X 750ML	P1	Cancelled by Princip		24

Authorized by:  08-10-25
[date]

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025628U	KWV CLAS CABS 6X750 2024 LOC	EA	1 X 750ML	P1	Cancelled by Princip		42
700026682U	KWV CLAS CAPE BLEND 6X750 2024 SLOC	EA	1 X 750ML	P1	Cancelled by Princip		12
700025993U	KWV CLAS CAPE TAWNY 6X750(2) CENT SLOC	EA	1 X 750ML	P1	Cancelled by Princip		6
700026651U	KWV CLAS CHAR 6X750(S) 2025 LOC	EA	1 X 750ML	P1	Cancelled by Princip		12
700026670U	KWV CLAS CHBL 6X750(S) 2025 LOC	EA	1 X 750ML	P1	Cancelled by Princip		30
700026675U	KWV CLAS GREN BL 6X750 (S) 2025 LOC	EA	1 X 750ML	P1	Cancelled by Princip		6
700025631U	KWV CLAS MERL 6X750 2024 LOC	EA	1 X 750ML	P1	Cancelled by Princip		48
700026679U	KWV CLAS MOSC ROSE PERLE 6X750(S)2025LOC	EA	1 X 750ML	P1	Cancelled by Princip		24
700026692U	KWV CLAS MOSCATO 6X750(S) 2025 LOC	EA	1 X 750ML	P1	Cancelled by Princip		30
700025643U	KWV CLAS PETIT VER 6X750 2024 LOC	EA	1 X 750ML	P1	Cancelled by Princip		30
700025630U	KWV CLAS PINO 6X750 2024 LOC	EA	1 X 750ML	P1	Cancelled by Princip		12
700025942U	KWV CLAS RED MUSCADEL 6X750(2) CENT SLOC	EA	1 x 750ML	P1	Cancelled by Princip		24
700026706U	KWV CLAS SABL 6X750(S) 2025 LOC	EA	1 X 750ML	P1	Cancelled by Princip		42
700025629U	KWV CLAS SHIR 6X750 2024 LOC	EA	6 X 750ML	P1	Cancelled by Princip		6
700026572U	KWV SPARK BRUT 6X750 SLOC	EA	1 X 750ML	P1	Cancelled by Princip		126
700027056U	KWV VS BRANDY 6(1X750)2 LOC	EA	1 X 750ML	P1	Cancelled by Princip		30
700026567U	LAB CABS 6X750(S)2 2023 SLOC	EA	1 X 750ML	P1	Cancelled by Princip		18
700026350U	LAB CAP CLAS BRUT 6X750 NV ULOC	EA	1 X 750ML	P1	Cancelled by Princip		6
700025600U	LAB CHBL 6X750(S) 2024 SLOC	EA	1 X 750ML	P1	Cancelled by Princip		6
700024628U	LAB MERL/ CABS 6X750(S) 2023 SLOC	EA	1 X 750ML	P1	Cancelled by Princip		12
700026783U	LAB SABL 6X750(S) 2025 SLOC	EA	1 X 750ML	P1	Cancelled by Princip		42
700025816U	PADDY IRISH WHISKEY 12X750(S) LOC	EA	1 X 750ML	P1	Cancelled by Princip		48
700026822U	PBAY DRY WHITE 4X3000(3) BIB ALOC	EA	1 X 3L	P1	Cancelled by Princip		4
700026637U	PBAY SMOOTH RED 4X3000 BIB ALOC	EA	1 X 3L	P1	Cancelled by Princip		4
700026638U	PBAY SWEET ROSE 4X3000 BIB ALOC	EA	1 X 3L	P1	Cancelled by Princip		4
700027173U	PONCHOS ROSADO LIQUEUR 6X750 PROMO LOC	EA	1 X 750ML	P1	Cancelled by Princip		6
700027047U	PONCHOS TEQ COFFEE 6X750(3) LOC	EA	1 X 750ML	P1	Cancelled by Princip		30
700026257U	ROOD 1949 6X750(3) 2020 SLOC	EA	1 X 750ML	P1	Cancelled by Princip		18
700024478U	ROOD 6X750 2023 SLOC	EA	1 X 750ML	P1	Cancelled by Princip		18
700025328U	ROOD BLACK 6X750 2022 LOC	EA	1 X 750ML	P1	Cancelled by Princip		72
700024460U	ROOD RES 6X750 2022 SLOC	EA	1 X 750ML	P1	Cancelled by Princip		42
700026819U	ROOD ROSE 6X750(S) 2025 SLOC	EA	1 X 750ML	P1	Cancelled by Princip		12
700025819U	SALLY W NOUGAT CREAM 6X750(S) NP LOC	EA	1 X 750ML	P1	Cancelled by Princip		6
700024401U	SOUR MONKEY APPLE 6(750+6 GLASS)3 LOC	EA	1 X 750ML	P1	Cancelled by Princip		18
700024402U	SOUR MONKEY BERRY6(750+6 SHOT GLASS)3LOC	EA	1 X 750ML	P1	Cancelled by Princip		12
700025467U	SOUR MONKEY BUBBLEGUM 6X750(S) NP LOC	EA	1 X 750ML	P1	Cancelled by Princip		6
700026457U	WILD AFR CAFFE LATTE 15 12X750(S)2 LOC	EA	1 X 750ML	P1	Cancelled by Princip		12
700027149U	WILD AFR CR 15 CHOC12(750+N/T)2 LOC	EA	1 X 750ML	P1	Cancelled by Princip		36
700026720U	WILD AFR CR 17 6X1000(S)4 N/T LOC	EA	1 X 1000	P1	Cancelled by Princip		66

Total Number of Items to be credited on Document Ref: 41206168 (65 Product Type)

1768

Authorized by: _____
[date]

Stock Code Stock Description

Unit

Packsize

Reason Code Reason

Batch

QTY

Authorized by: _____
[date]

Bill to: TAKLOT TAKELOT.COM TAKELOT ONLINE (RF) (PTY) LTD Montague Business Park, Plattekl MONTAGUE GARDENS VAT REG NO: 4470208333	Ship-to: TAKJHB TAKELOT.COM TAKELOT ONLINE (RF) (PTY) LTD 4 SHIRAZ CLOSE ERF 1832 WITFONTEIN KEMPTON PARK EKURHULENI 119108931 / 1120102883	 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: 02.10.2025 Customer Order Number: 153905924 KWV Order Number: 111045026 Loading Status: Deliver Gross Weight : 2,865.513kg	Document Type: TAX INVOICE Document No: 0041206168 Document Date: 10.10.2025 Delivery date: 10.10.2025 Page: 1 of 3
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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	Bot	12 x 750	96.000	165.11	2.70		160.65	15,422.59	2,313.39	17,735.98
900190	700027172	KWV 5Yr Brandy 12(750ml + Neck Tag)	Bot	12 x 750	228.000	190.79	9.80		172.09	39,237.11	5,885.57	45,122.68
900186	700024490	KWV 10Yr Old Brandy 12x750ml	Bot	12 x 750	42.000	320.13	0.60		318.21	13,364.79	2,004.72	15,369.51
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	6.000	402.31	3.60		387.83	2,326.96	349.04	2,676.00
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	8.000	1,375.80	1.50		1,355.16	10,841.30	1,626.20	12,467.50
901074	700027047	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	30.000	267.60	13.10		232.54	6,976.33	1,046.45	8,022.78
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	Bot	6 x 750	18.000	100.86	17.00		83.71	1,506.85	226.03	1,732.88
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	Bot	6 x 750	12.000	100.86	17.00		83.71	1,004.57	150.69	1,155.26
900488	700026720	Wild Africa Cream Liqueur 6(1000ml +	Bot	6 x 1000	66.000	144.52	3.80		139.03	9,175.86	1,376.38	10,552.24
900434	700026356	Laborie Cap Classique Brut 6x750ml	Bot	6 x 750	6.000	140.19	0.60		139.35	836.09	125.41	961.50
900243	700024478	KWV Roodeberg 6x750ml 2023	Bot	6 x 750	18.000	92.34	1.90		90.59	1,630.54	244.58	1,875.12
900136	700026706	KWV Classic Sauvignon Blanc 6x750ml	Bot	6 x 750	42.000	67.75	7.80		62.47	2,623.55	393.53	3,017.08
900132	700026670	KWV Classic Chenin Blanc 6x750ml 20	Bot	6 x 750	30.000	67.75	7.80		62.47	1,873.96	281.09	2,155.05
900135	700025630	KWV Classic Pinotage 6x750ml 2024	Bot	6 x 750	12.000	72.80	8.00		66.98	803.71	120.56	924.27
900134	700025631	KWV Classic Merlot 6x750ml 2024	Bot	6 x 750	48.000	72.80	8.00		66.98	3,214.85	482.23	3,697.08
900137	700025629	KWV Classic Shiraz 6x750ml 2024	Bot	6 x 750	6.000	72.80	8.00		66.98	401.86	60.28	462.14
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	Bot	6 x 750	42.000	72.80	8.00		66.98	2,812.99	421.95	3,234.94
900146	700026783	Laborie Sauvignon Blanc 6x750ml 202	Bot	6 x 750	42.000	60.59	2.60		59.01	2,478.62	371.79	2,850.41
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	Bot	6 x 750	6.000	60.59	2.60		59.01	354.09	53.11	407.20
900105	700024628	Laborie Merlot/Cabernet Sauvignon 6	Bot	6 x 750	12.000	67.74	2.60		65.98	791.75	118.76	910.51
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	Bot	6 x 750	18.000	67.74	2.60		65.98	1,187.62	178.14	1,365.76
901462	700025816	Paddy Irish Whiskey 12x750ml	Bot	12 x 750	48.000	214.89	4.80		204.58	9,819.61	1,472.94	11,292.55
901185	700026471	Annabelle Cuvee Rose 6x750ml	Bot	6 x 750	30.000	78.43	2.40		76.55	2,296.43	344.46	2,640.89
901237	700025366	Annabelle Cuvee Blanche 6x750ml	Bot	6 x 750	42.000	78.43	2.40		76.55	3,215.00	482.25	3,697.25
901078	700025797	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	18.000	80.73	5.20		76.53	1,377.58	206.64	1,584.22

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
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Bill to: TAKLOT TAKELOT.COM TAKELOT ONLINE (RF) (PTY) LTD Montague Business Park, Plattekl MONTAGUE GARDENS VAT REG NO: 4470208333	Ship-to: TAKJHB TAKELOT.COM TAKELOT ONLINE (RF) (PTY) LTD 4 SHIRAZ CLOSE ERF 1832 WITFONTEIN KEMPTON PARK EKURHULENI	 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: 02.10.2025 Customer Order Number: 153905924 KWV Order Number: 111045026 Loading Status: Deliver Gross Weight : 2,865.513kg	Document Type: TAX INVOICE Document No: 0041206168 Document Date: 10.10.2025 Delivery date: 10.10.2025 Page: 2 of 3
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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
901080	700025794	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	24.000	80.73	5.20		76.53	1,836.77	275.52	2,112.29
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	12.000	80.73	5.20		76.53	918.38	137.76	1,056.14
901082	700025789	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	24.000	80.73	5.20		76.53	1,836.77	275.52	2,112.29
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	6.000	277.06	2.20		270.96	1,625.79	243.87	1,869.66
901218	700026520	Imagin Citrus Gin 6x750ml + Neck ta	Bot	6 x 750	6.000	150.87	3.10		146.19	877.16	131.57	1,008.73
901120	700025819	Sally Williams Nougat Cream 6x750ml	Bot	6 x 750	6.000	161.34	17.00		133.91	803.47	120.52	923.99
900924	700026345	CIAO Cosmo 6x2Lt Bag in Box	Bot	6 x 2000	6.000	104.32	2.00		102.23	613.40	92.01	705.41
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	Bot	6 x 2000	6.000	104.32	2.00		102.23	613.40	92.01	705.41
901116	700025992	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	36.000	219.26	11.10		194.92	7,017.20	1,052.58	8,069.78
900133	700026651	KWV Classic Chardonnay 6x750ml 2025	Bot	6 x 750	12.000	67.75	7.80		62.47	749.59	112.44	862.03
900691	700026692	KWV Classic Moscato 6x750ml 2025	Bot	6 x 750	30.000	67.75	7.80		62.47	1,873.96	281.09	2,155.05
900801	700026675	KWV Classic Grenache Blanc 6x750ml	Bot	6 x 750	6.000	67.75	7.80		62.46	374.79	56.22	431.01
900803	700025643	KWV Classic Petit Verdot 6x750ml 20	Bot	6 x 750	30.000	72.80	8.00		66.98	2,009.28	301.39	2,310.67
900092	700025942	KWV Classic Red Muscadell 6x750ml	Bot	6 x 750	24.000	109.25	1.40		107.72	2,585.29	387.79	2,973.08
900337	700027174	KWV Cape Ruby Centenary 6x750ml	Bot	6 x 750	24.000	109.25	1.40		107.72	2,585.29	387.79	2,973.08
900338	700025993	KWV Classic Centenary Cape Tawny 6x	Bot	6 x 750	6.000	109.25	1.40		107.72	646.32	96.95	743.27
900453	700026819	Rodeberg Rose 6x750ml 2025	Bot	6 x 750	12.000	68.37	3.20		66.18	794.19	119.13	913.32
900242	700025580	Cafe Culture Pinotage 6x750ml 2024	Bot	6 x 750	12.000	60.61	2.60		59.03	708.41	106.26	814.67
900447	700024460	KWV Rodeberg Reserve 6x750ml 2022	Bot	6 x 750	42.000	134.00	1.20		132.39	5,560.46	834.07	6,394.53
901210	700026257	KWV Rodeberg 1949 6x750ml 2020	Bot	6 x 750	18.000	132.17			132.17	2,379.06	356.86	2,735.92
900364	700027340	Bon Esp Dry White 4x5000ml Bag in Box	Bot	4 x 5000	24.000	165.46	3.10		160.33	3,847.94	577.19	4,425.13
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	Bot	4 x 5000	68.000	165.46	3.10		160.33	10,902.49	1,635.37	12,537.86
901311	700026553	Annabelle Cuvee Rose Non-Alcoholic	Bot	6 x 750	24.000	78.43	2.40		76.55	1,837.14	275.57	2,112.71
900237	700026572	KWV Sparkling Brut 6x750ml	Bot	6 x 750	126.000	70.87	1.70		69.67	8,777.82	1,316.67	10,094.49
900194	700026822	Pearly Bay Dry White Bag in Box 4x3	Bot	4 x 3000	4.000	107.67	2.90		104.55	418.19	62.73	480.92

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

Bill to: TAKLOT TAKELOT.COM TAKELOT ONLINE (RF) (PTY) LTD Montague Business Park, Plattekl MONTAGUE GARDENS VAT REG NO: 4470208333	Ship-to: TAKJHB TAKELOT.COM TAKELOT ONLINE (RF) (PTY) LTD 4 SHIRAZ CLOSE ERF 1832 WITFONTEIN KEMPTON PARK EKURHULENI	 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: 02.10.2025 Customer Order Number: 153905924 KWV Order Number: 111045026 Loading Status: Deliver Gross Weight : 2,865.513kg	Document Type: TAX INVOICE Document No: 0041206168 Document Date: 10.10.2025 Delivery date: 10.10.2025 Page: 3 of 3
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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
901340	700026637	Pearly Bay Smooth Red Bag in Box 4x	Bot	4 x 3000	4.000	107.67	2.90		104.55	418.19	62.73	480.92
901314	700027149	Wild Afr Cr Choc 12(750ml+Neck Tag)	Bot	12 x 750	36.000	121.20	4.60		115.62	4,162.49	624.37	4,786.86
901337	700025796	Fruit Lagoon Mango 6x750ml	Bot	6 x 750	12.000	80.73	5.20		76.53	918.38	137.76	1,056.14
901365	700026457	Wild Africa Cream Caffé Latte (12x7	Bot	12 x 750	12.000	121.20	4.60		115.62	1,387.50	208.13	1,595.63
901361	700026859	CIAO Mango 6x2Lt Bag in Box with tr	Bot	6 x 2000	6.000	104.32	2.00		102.23	613.40	92.01	705.41
901364	700027091	Hooch Howl Blueberry 6x750+Neck Tag	Bot	6 x 750	6.000	91.29	1.60		89.83	538.98	80.85	619.83
901343	700025328	KWV Roodeberg Black 6x750ml 2022	Bot	6 x 750	72.000	134.00	1.20		132.39	9,532.22	1,429.83	10,962.05
901445	700027056	KWV VS Brandy 6(1X750ml)	Bot	6 x 750	30.000	285.94	1.60		281.36	8,440.95	1,266.14	9,707.09
901447	700025467	Sour Monkey Bubblegum 6x750ml	Bot	6 x 750	6.000	100.86	17.00		83.71	502.28	75.34	577.62
901446	700025464	Jackson Brown Spice Drum 6x750ml	Bot	6 x 750	18.000	77.00	2.70		74.92	1,348.58	202.29	1,550.87
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	Bot	6 x 750	24.000	67.75	7.80		62.47	1,499.17	224.98	1,724.05
901341	700026638	Pearly Bay Sweet Rose Bag in Box 4x	Bot	4 x 3000	4.000	107.67	2.90		104.55	418.19	62.73	480.92
901333	700027173	Ponchos Rosado Liq 6x750 Promo	Bot	6 x 750	6.000	137.00	6.30		128.37	770.21	115.53	885.74
901477	700026682	KWV Classic Cape Blend 6x750ml 2024	Bot	6 x 750	12.000	72.80	8.00		66.98	803.71	120.56	924.27
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	pc	24 x 250	6.000	80.16	3.30		77.51	465.09	69.76	534.85
ITEMS NOT SUPPLIED:												
901463	700025817	Paddy Irish Whiskey 6x1000ml	BOT	6 x 1000	6	Item rejected - No stock						
901217	700025896	Imagin Classic Gin 6x750ml	BOT	6 x 750	6	Item rejected - No stock						
901148	700023844	KWV Roodeberg 3x1500ml 2022	BOT	3 x 1500	3	Item rejected - No stock						
901381	700024840	Jackson Brown Brandy Liq 12x750ml	BOT	12 x 750	12	Item rejected - No stock						
										229,586.51	34,437.98	264,024.49

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

Bill to: TAKLOT TAKELOT.COM TAKELOT ONLINE (RF) (PTY) LTD Montague Business Park, Plattekl MONTAGUE GARDENS VAT REG NO: 4470208333	Ship-to: TAKJHB TAKELOT.COM TAKELOT ONLINE (RF) (PTY) LTD 4 SHIRAZ CLOSE ERF 1832 WITFONTEIN KEMPTON PARK EKURHULENI	 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: 02.10.2025 Customer Order Number: 153905924 KWV Order Number: 111045026 Loading Status: Deliver Gross Weight : 2,865.513kg	Document Type: TAX INVOICE Document No: 0041206168 Document Date: 10.10.2025 Delivery date: 10.10.2025 Page: 1 of 3
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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	Bot	12 x 750	96.000	165.11	2.70		160.65	15,422.59	2,313.39	17,735.98
900190	700027172	KWV 5Yr Brandy 12(750ml + Neck Tag)	Bot	12 x 750	228.000	190.79	9.80		172.09	39,237.11	5,885.57	45,122.68
900186	700024490	KWV 10Yr Old Brandy 12x750ml	Bot	12 x 750	42.000	320.13	0.60		318.21	13,364.79	2,004.72	15,369.51
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	6.000	402.31	3.60		387.83	2,326.96	349.04	2,676.00
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	8.000	1,375.80	1.50		1,355.16	10,841.30	1,626.20	12,467.50
901074	700027047	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	30.000	267.60	13.10		232.54	6,976.33	1,046.45	8,022.78
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	Bot	6 x 750	18.000	100.86	17.00		83.71	1,506.85	226.03	1,732.88
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	Bot	6 x 750	12.000	100.86	17.00		83.71	1,004.57	150.69	1,155.26
900488	700026720	Wild Africa Cream Liquer 6(1000ml +	Bot	6 x 1000	66.000	144.52	3.80		139.03	9,175.86	1,376.38	10,552.24
900434	700026350	Laborie Cap Classique Brut 6x750ml	Bot	6 x 750	6.000	140.19	0.60		139.35	836.09	125.41	961.50
900243	700024478	KWV Roodeberg 6x750ml 2023	Bot	6 x 750	18.000	92.34	1.90		90.59	1,630.54	244.58	1,875.12
900136	700026706	KWV Classic Sauvignon Blanc 6x750ml	Bot	6 x 750	42.000	67.75	7.80		62.47	2,623.55	393.53	3,017.08
900132	700026670	KWV Classic Chenin Blanc 6x750ml 20	Bot	6 x 750	30.000	67.75	7.80		62.47	1,873.96	281.09	2,155.05
900135	700025630	KWV Classic Pinotage 6x750ml 2024	Bot	6 x 750	12.000	72.80	8.00		66.98	803.71	120.56	924.27
900134	700025631	KWV Classic Merlot 6x750ml 2024	Bot	6 x 750	48.000	72.80	8.00		66.98	3,214.85	482.23	3,697.08
900137	700025629	KWV Classic Shiraz 6x750ml 2024	Bot	6 x 750	6.000	72.80	8.00		66.98	401.86	60.28	462.14
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	Bot	6 x 750	42.000	72.80	8.00		66.98	2,812.99	421.95	3,234.94
900146	700026783	Laborie Sauvignon Blanc 6x750ml 202	Bot	6 x 750	42.000	60.59	2.60		59.01	2,478.62	371.79	2,850.41
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	Bot	6 x 750	6.000	60.59	2.60		59.01	354.09	53.11	407.20
900105	700024622	Laborie Merlot/Cabernet Sauvignon 6	Bot	6 x 750	12.000	67.74	2.60		55.98	791.75	118.76	910.51
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	Bot	6 x 750	18.000	67.74	2.60		65.98	1,187.62	178.14	1,365.76
901462	700025816	Paddy Irish Whiskey 12x750ml	Bot	12 x 750	48.000	214.89	4.80		204.58	9,819.61	1,472.94	11,292.55
901185	700026471	Annabelle Cuvee Rose 6x750ml	Bot	6 x 750	30.000	78.43	2.40		76.55	2,296.43	344.46	2,640.89
901237	700025366	Annabelle Cuvee Blanche 6x750ml	Bot	6 x 750	42.000	78.43	2.40		76.55	3,215.00	482.25	3,697.25
901078	700025797	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	18.000	80.73	5.20		76.53	1,377.58	206.64	1,584.22

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	

Bill to: TAKLOT TAKELOT.COM TAKELOT ONLINE (RF) (PTY) LTD Montague Business Park, Plattekl MONTAGUE GARDENS VAT REG NO: 4470208333	Ship-to: TAKJHB TAKELOT.COM TAKELOT ONLINE (RF) (PTY) LTD 4 SHIRAZ CLOSE ERF 1832 WITFONTEIN KEMPTON PARK EKURHULENI	 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: 02.10.2025 Customer Order Number: 153905924 KWV Order Number: 111045026 Loading Status: Deliver Gross Weight : 2,865.513kg	Document Type: TAX INVOICE Document No: 0041206168 Document Date: 10.10.2025 Delivery date: 10.10.2025 Page: 2 of 3
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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
901080	700025794	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	24.000	80.73	5.20		76.53	1,836.77	275.52	2,112.29
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	12.000	80.73	5.20		76.53	918.38	137.76	1,056.14
901082	700025789	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	24.000	80.73	5.20		76.53	1,836.77	275.52	2,112.29
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	6.000	277.06	2.20		270.96	1,625.79	243.87	1,869.66
901218	700026520	Imagin Citrus Gin 6x750ml + Neck ta	Bot	6 x 750	6.000	150.87	3.10		146.19	877.16	131.57	1,008.73
901120	700025819	Sally Williams Nougat Cream 6x750ml	Bot	6 x 750	6.000	161.34	17.00		133.91	803.47	120.52	923.99
900924	700026345	CIAO Cosmo 6x2Lt Bag in Box	Bot	6 x 2000	6.000	104.32	2.00		102.23	613.40	92.01	705.41
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	Bot	6 x 2000	6.000	104.32	2.00		102.23	613.40	92.01	705.41
901116	700025992	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	36.000	219.26	11.10		194.92	7,017.20	1,052.59	8,069.78
900133	700026651	KWV Classic Chardonnay 6x750ml 2025	Bot	6 x 750	12.000	67.75	7.80		62.47	749.59	112.44	862.03
900691	700026692	KWV Classic Moscato 6X750ml 2025	Bot	6 x 750	30.000	67.75	7.80		62.47	1,873.96	281.09	2,155.05
900801	700026675	KWV Classic Grenache Blanc 6x750ml	Bot	6 x 750	6.000	67.75	7.80		62.46	374.79	56.22	431.01
900803	700025643	KWV Classic Petit Verdot 6x750ml 20	Bot	6 x 750	30.000	72.80	8.00		66.98	2,009.28	301.39	2,310.67
900092	700025942	KWV Classic Red Muscadell 6x750ml	Bot	6 x 750	24.000	109.25	1.40		107.72	2,585.29	387.79	2,973.08
900337	700027174	KWV Cape Ruby Centenary 6x750ml	Bot	6 x 750	24.000	109.25	1.40		107.72	2,585.29	387.79	2,973.08
900338	700025993	KWV Classic Centenary Cape Tawny 6x	Bot	6 x 750	6.000	109.25	1.40		107.72	646.32	96.95	743.27
900453	700026819	Roodeberg Rose 6x750ml 2025	Bot	6 x 750	12.000	68.37	3.20		66.18	794.19	119.13	913.32
900242	700025580	Cafe Culture Pinotage 6x750ml 2024	Bot	6 x 750	12.000	60.61	2.60		59.03	708.41	106.26	814.67
900447	700024460	KWV Roodeberg Reserve 6x750ml 2022	Bot	6 x 750	42.000	134.00	1.20		132.39	5,560.46	834.07	6,394.53
901210	700026257	KWV Roodeberg 1949 6x750ml 2020	Bot	6 x 750	18.000	132.17			132.17	2,379.06	356.86	2,735.92
900364	700027340	Bon Esp Dry White 4x5000ml Bag in Box	Bot	4 x 5000	24.000	165.46	3.10		160.33	3,847.94	577.19	4,425.13
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	Bot	4 x 5000	68.000	165.46	3.10		160.33	10,902.49	1,635.37	12,537.86
901311	700026553	Annabelle Cuvee Rose Non-Alcoholic	Bot	6 x 750	24.000	78.43	2.40		76.55	1,837.14	275.57	2,112.71
900237	700026572	KWV Sparkling Brut 6x750ml	Bot	6 x 750	126.000	70.87	1.70		69.67	8,777.82	1,316.67	10,094.49
900194	700026822	Pearly Bay Dry White Bag in Box 4x3	Bot	4 x 3000	4.000	107.67	2.90		104.55	418.19	62.73	480.92

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
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Bill to: TAKLOT TAKELOT.COM TAKELOT ONLINE (RF) (PTY) LTD Montague Business Park, Plattekl MONTAGUE GARDENS VAT REG NO: 4470208333	Ship-to: TAKJHB TAKELOT.COM TAKELOT ONLINE (RF) (PTY) LTD 4 SHIRAZ CLOSE ERF 1832 WITFONTEIN KEMPTON PARK EKURHULENI	 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: 02.10.2025 Customer Order Number: 153905924 KWV Order Number: 111045026 Loading Status: Deliver Gross Weight : 2,865.513kg	Document Type: TAX INVOICE Document No: 0041206168 Document Date: 10.10.2025 Delivery date: 10.10.2025 Page: 3 of 3
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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
901340	700026637	Pearly Bay Smooth Red Bag in Box 4x	Bot	4 x 3000	4.000	107.67	2.90		104.55	418.19	62.73	480.92
901314	700027149	Wild Afr Cr Choc 12(750ml+Neck Tag)	Bot	12 x 750	36.000	121.20	4.60		115.62	4,162.49	624.37	4,786.86
901337	700025796	Fruit Lagoon Mango 6x750ml	Bot	6 x 750	12.000	80.73	5.20		76.53	918.38	137.76	1,056.14
901365	700026457	Wild Africa Cream Caffé Latte (12x7	Bot	12 x 750	12.000	121.20	4.60		115.62	1,387.50	208.13	1,595.63
901361	700026859	CIAO Mango 6x2Lt Bag in Box with tr	Bot	6 x 2000	6.000	104.32	2.00		102.23	613.40	92.01	705.41
901364	700027091	Hooch Howl Blueberry 6x750+Neck Tag	Bot	6 x 750	6.000	91.29	1.60		89.83	538.98	80.85	619.83
901343	700025328	KWV Roodeberg Black 6x750ml 2022	Bot	6 x 750	72.000	134.00	1.20		132.39	9,532.22	1,429.83	10,962.05
901445	700027056	KWV VS Brandy 6(1X750ml)	Bot	6 x 750	30.000	285.94	1.60		281.36	8,440.95	1,266.14	9,707.09
901447	700025467	Sour Monkey Bubblegum 6x750ml	Bot	6 x 750	6.000	100.86	17.00		83.71	502.28	75.34	577.62
901446	700025464	Jackson Brown Spice Drum 6x750ml	Bot	6 x 750	18.000	77.00	2.70		74.92	1,348.58	202.29	1,550.87
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	Bot	6 x 750	24.000	67.75	7.80		62.47	1,499.17	224.88	1,724.05
901341	700026638	Pearly Bay Sweet Rose Bag in Box 4x	Bot	4 x 3000	4.000	107.67	2.90		104.55	418.19	62.73	480.92
901333	700027173	Ponchos Rosado Liq 6x750 Promo	Bot	6 x 750	6.000	137.00	6.30		128.37	770.21	115.53	885.74
901477	700026682	KWV Classic Cape Blend 6x750ml 2024	Bot	6 x 750	12.000	72.80	8.00		66.98	803.71	120.56	924.27
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	pc	24 x 250	6.000	80.16	3.30		77.51	465.09	69.76	534.85
ITEMS NOT SUPPLIED:												
901463	700025817	Paddy Irish Whiskey 6x1000ml	BOT	6 x 1000	6	Item rejected - No stock						
901217	700025896	Imagin Classic Gin 6x750ml	BOT	6 x 750	6	Item rejected - No stock						
901148	700023844	KWV Roodeberg 3x1500ml 2022	BOT	3 x 1500	3	Item rejected - No stock						
901381	700024840	Jackson Brown Brandy Liq 12x750ml	BOT	12 x 750	12	Item rejected - No stock						
						1768.0				229,586.51	34,437.98	264,024.49

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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

Nokwazi Mbuyane

From: Orders SA
Sent: Wednesday, 08 October 2025 13:16
To: Nokwazi Mbuyane; Orders SA
Cc: Leodene Volkwyn; Liquororders Liquororders; Zizipho Veliti; Je`Vanda Schutzler; Burgert Van Der Linde; Charl O`Neil; Loyiso Ngxazana; Megan Davids; Nokwazi Mbuyane; Hein Van Der Walt; Shaun Ponton; Kolwane Moyo
Subject: RE: Orders unallocated in the system

Good day Nokwazi

May the below orders be credited.

☐	Takealot	 9 Oct 2025	JHB	153905868	153905868
☐	Takealot	 9 Oct 2025	JHB	153905924	153905924
☐	Takealot	 9 Oct 2025	JHB3	153905866	153905866

Kind regards
Thersia

From: Liquororders Liquororders <liquororders@takealot.com>
Sent: Wednesday, 08 October 2025 09:24
To: Orders SA <orderssa@kwv.co.za>
Cc: Nokwazi Mbuyane <mbuyanen@kwv.co.za>; Leodene Volkwyn <volkwynl@kwv.co.za>; Zizipho Veliti <velitiz@kwv.co.za>; Je`Vanda Schutzler <jevanda@lrsa.co.za>; Burgert Van Der Linde <burgert@lrsa.co.za>; Charl O`Neil <charl@lrsa.co.za>; Loyiso Ngxazana <ngxazanal@kwv.co.za>; Megan Davids <orders1@liquorgistics.co.za>; Nokwazi Mbuyane <nokwazim@lrsa.co.za>; Hein Van Der Walt <hein@lrsa.co.za>; Shaun Ponton <shaun@lrsa.co.za>; Kolwane Moyo <librajhb@lrsa.co.za>
Subject: Re: Orders unallocated in the system

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.

Good Day

Going forward please address the mails to me if you need a response. All orders need to be booked within the ETA, if there are no bookings for the ETA, I will allow bookings to be made for just a day later. Anything later will be cancelled.

Kind Regards,

Cindy Naicker

PLEASE NOTE: As from 1 May 2023, we will no longer notify you of individual Inbound exceptions for short supply via email or booking System. This means you would need to regularly check Web Supplier to ensure that your shipments were received in full.

https://docs.google.com/forms/d/e/1FAIpQLSdiUFAXfLpKLLI6HxJQLJv-IX_dQj2n9Xm9BUqTnAkuHjQMHg/viewform

***Inbound Operations Coordinator - SC Inbound
Liquor Department***

E: liquororders@takealot.com

11 floor, Takealot Building, 10 Rua Vasco da Gama Plain, Foreshore, Cape Town

On Wed, Oct 8, 2025 at 8:55 AM Orders SA <orderssa@kwv.co.za> wrote:

Good day Cindy

Please note we have communicated since Friday that there has been no slots available before the 09th.

Please see attached communication where we have asked to book for the 10th and only got a response from you today.

Kind regards

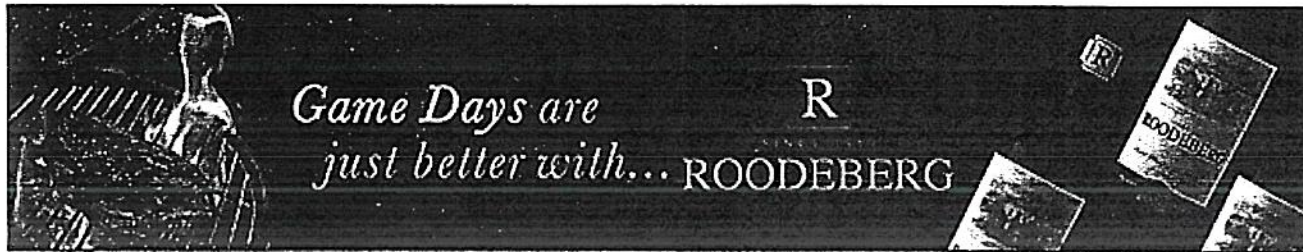
Thersia

By providing KWV with your personal information as part of the Customer Complaint Process, you hereby give your consent that the information supplied to KWV, may be processed for record keeping and disclosure for the purpose of internal process improvements, where required.



Orders SA

EMAIL: orderssa@kwv.co.za



DRINK RESPONSIBLY. NOT FOR PERSONS UNDER THE AGE OF 18.

Warshay Investments (Pty) Ltd ("KWV")

From: Liquororders Liquororders <liquororders@takealot.com>

Sent: Wednesday, 08 October 2025 08:33

To: Orders SA <orderssa@kwv.co.za>

Cc: Nokwazi Mbuyane <mbuyanen@kwv.co.za>; Leodene Volkwyn <volkwynl@kwv.co.za>; Zizipho Veliti <velitiz@kwv.co.za>; Je`Vanda Schutzler <jevanda@lrsa.co.za>;
Burgert Van Der Linde <burgert@lrsa.co.za>; Charl O`Neil <charl@lrsa.co.za>; Loyiso Ngxazana <ngxazanal@kwv.co.za>; Megan Davids <orders1@liquorgistics.co.za>;
Nokwazi Mbuyane <nokwazim@lrsa.co.za>; Hein Van Der Walt <hein@lrsa.co.za>; Shaun Ponton <shaun@lrsa.co.za>; Kolwane Moyo <librajhb@lrsa.co.za>

Subject: Re: Orders unallocated in the system