

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: 0041204680Incorrect picking KWV Order Number: 119108862 Loading Status: Gross Weight : 19.610kg	Document Type: CREDIT NOTE Document No: 0044110572 Document Date: 07.10.2025 Delivery date: Page: 1 of 1
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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
901210	700026257	KWV Roodeberg 1949 6x750ml 2020	Bot	6 x 750	6.000	132.17			132.17	793.02	118.96	911.98
901311	700026553	Annabelle Cuvee Rose Non-Alcoholic	Bot	6 x 750	6.000	78.43	2.40		76.55	459.29	68.89	528.18
					12.0					1,252.31	187.85	1,440.16

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrfa.co.za

Liquor Runners Eastport

012-010-3142

[Http://www.lrfa.co.za](http://www.lrfa.co.za)

REQUEST FOR CREDIT - CR1189 2025-10-07 07:28:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: TAKJHB

Customer Name: TAKEALOT KEMPTON PARK

Doc. Date: 2025-09-26 Doc. Ref: 41204680

GRV: S Credit Type: Part Credit Invoice Amt: R 46836.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026553U	ANNABELLE NON-ALC CUV ROSE 6X750(3) SLOC	EA	1 X 750ML	W6	Short / Cross Picking		6
700026237U	ROOD 1949 6X750(3) 2020 SLOC	EA	1 X 750ML	W6	Short / Cross Picking		6

Total Number of Items to be credited on Document Ref: 41204680 (2 Product Type)

12

Authorized by: 07/10/25 moo
[date]

1/1

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119108862/120108814

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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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	Bot	12 x 750	12.000	165.11	2.70		160.65	1,927.82	289.17	2,216.99
900186	700024490	KWV 10Yr Old Brandy 12x750ml	Bot	12 x 750	12.000	320.13	0.60		318.21	3,818.51	572.78	4,391.29
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	Bot	6 x 750	6.000	100.86	17.00		83.71	502.28	75.34	577.62
900434	700026350	Laborie Cap Classique Brut 6x750ml	Bot	6 x 750	12.000	140.19	0.60		139.35	1,672.19	250.83	1,923.02
900135	700025630	KWV Classic Pinotage 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	6.000	72.80	8.00		66.98	401.86	60.28	462.14
900146	700026783	Laborie Sauvignon Blanc 6x750ml 202	Bot	6 x 750	6.000	60.59	2.60		59.01	354.09	53.11	407.20
900142	700026776	Laborie Chardonnay 6x750ml 2025	Bot	6 x 750	6.000	60.59	2.60		59.01	354.09	53.11	407.20
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
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 Cuvée Rose 6x750ml	Bot	6 x 750	12.000	78.43	2.40		76.55	918.57	137.79	1,056.36
901237	700025366	Annabelle Cuvée Blanche 6x750ml	Bot	6 x 750	6.000	78.43	2.40		76.55	459.29	68.89	528.18
901080	700025794	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	6.000	80.73	5.20		76.53	459.19	68.88	528.07
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	6.000	80.73	5.20		76.53	459.19	68.88	528.07
901082	700025789	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	12.000	80.73	5.20		76.53	918.38	137.76	1,056.14
901228	700023087	Cruixland 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
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
900238	700027048	KWV Sparkling Demi Sec 6x750ml	Bot	6 x 750	60.000	70.87	1.70		69.67	4,179.91	626.99	4,806.90
900453	700026819	Roodenberg Rose 6x750ml 2025	Bot	6 x 750	6.000	68.37	3.20		66.18	397.09	59.56	456.65
901210	700026257	KWV Roodenberg 1949 6x750ml 2020	Bot	6 x 750	6.000	132.17			132.17	793.02	118.95	911.97
901311	700026553	Annabelle Cuvée 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	18.000	70.87	1.70		69.66	1,253.97	188.10	1,442.07
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
901361	700027156	CIAO Mango 6x2Lt BIB Promo 2	Bot	6 x 2000	6.000	104.32	2.00		102.23	613.40	92.01	705.41

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Delivered by Liquor Runner Johannesburg ERF 146 - WAREHOUSE 1 21 PURLIN STREET NORTH STERKPFONTEIN CLAYVILLE	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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901343	700025328	KWV Roodeberg Black 6x750ml 2022	Bot	6 x 750	24.000	134.00	1.20		132.39	3,177.41	476.61	3,654.02
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	6.000	77.00	2.70		74.92	449.53	67.43	516.96
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	Bot	6 x 750	12.000	67.75	7.80		62.47	749.59	112.44	862.03
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
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						
900261	700026861	CIAO Vodcano 6x2Lt Bag in Box with	BOT	6 x 2000	6	Item rejected - No stock						
900337	700027311	KWV Class Cape Ruby Centen 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						
					356.0						40,727.09	46,836.15

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Takealot.com
 Cnr, Riverfields Boulevard and First Road
 Witfontein Ext 54
 Kempton, 1619
 Checked Partially Received
 Date: 03/10/2025
 Tal Name: [Signature]
 Driver Name: [Signature]
 Driver Sign: [Signature]
 12 Short

NAME: Sper - Tops - Mearnyk

DATE: 03-Oct-2005

Invoice: 001200680

Comment: 6 units Ruv Roadberry
1949: 750ml and 6 units
Annabelle Cane Rose
Non-Medical Shorts

Liquor Runners

Johannesburg

115471

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME MXOLISI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>'98</u>	VEHICLE REG No <u>HB5 440 B</u>

CUSTOMER <u>PTA NORTH AREA</u>	DATE RECEIVED <u>04 10 25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	H E L P W O O D					
2)	C A R B O N E A T W I S T					1968177
3)	P E A C H P A R D I S W B	1	S H O R T			" "
4)	R E D S O R E D K E M B	1	S H O R T			" "
5)	S T E P O T I N G R E G M B	1	S H O R T			" "
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
B A T 7						
TOTAL						

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u>