

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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

Swartland Winery (Pty) Ltd

Date of Booking: Mar 05, 2024
Time Slot: 13:00
Your allotted time to offload is between 13:00 and 14:00. 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 Courier: Liquor Runners



Booking Reference Number: TALBBSZWK2561808

Collection Details:

Company	Include POs	Instruction Nr.
Takealot		107706874

Vendor Reference Barcode

Qty
2

Total units on delivery: 0

Total units to collect: 2



NIKOS LANCE
05, 03, 24
[Signature]



SUPERBALIST.COM

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



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

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1391907 2024-03-06 12:09:42

LOAD SHEET Reference - LSID 232593, DATE Delivered - 2024-03-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FYV827FS	QUANTUM 2.5 D-4D S	2			
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Reason for Credit: Client Returned

Customer Name: TAKEALOT.COM

Brief Description of Credit:

Principal Customer Code: Upliftment

Doc. Date: 2024-03-04 Doc. Ref: 28022024SWA GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120143	Sw White Jerepigo Nv	CS	6 x 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: 28022024SWA (1 Product Type) 2

Authorized by: _____

[date]



SWARTLAND WINERY

Swartland Wynkelder (Pty) Ltd
P O Box 7198
Noorder Paarl
7623
VAT No: 4860104480

Tax Credit Note

Telephone: 0861 744 447
Facsimile: 021 870 1139
Email Address: info@liquorgistics.co.za
Website: www.swwines.co.za
Warehouse: 013
Credit Reason: Upliftment Request

To: Takealot.com CPT DC
Block B
Montague Park Business Estate
Platteklouf Road
Montague Gardens

VAT No: 4470208333

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120143	SW White Jerepigo NV	013	Liquor Runners CPT	2.00	Case	06.750				

Stock was uplifted due to Liquor Licence Problem

Account TAKE0001
Date 07/03/2024
Invoice No NV148472
External Order PO 90040584
Our Reference CRN14378

Price (In)	Disc %	Total Excl	Tax	Total (Incl)
450.0000	15.0 %	665.22	99.78	765.00

PLEASE NOTE: Kindly use your Account Number as your Reference when processing payments. Thank you

Received by _____
Date _____
Signed _____

BANK DETAILS

Bank Name: Standard Bank Limited
Bank Account: 300166931
Branch Code: 051001

Total (Excl)	665.22
Tax	99.78
Total (Incl)	765.00
Discount	0.00
Total (Incl)	765.00