



17 Unscannable

RC13166484

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

Reject

Page 1 / 1

Tax Invoice

Charge To:

TAKEALOT ONLINE (RF) (PTY) LTD T/A
TAKEALOT.COM
12TH FLOOR, 10 RUA VASCO DA GAMA PLAIN
FORESHORE
PO BOX 7628 ROGEBAAI CAPETOWN
YRIN BELELIE/ LYNN HARRIS

Wes-Kaap LR

Posbus 544
UPINGTON, 8800
South Africa

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309
NCR No.	NCRCP20019

Ship-to Address

531-316002

TAKEALOT (CPT WAREHOUSE)
BLOCK B, MONTAGUE PARK BUSINESS ESTATE
PLATTEKLOOF ROAD
MONTAGUE GARDENS CAPETOWN

Email	debtors@owk.co.za
Salesperson	
External Document No.	121623047 / 13/09
Customer VAT Reg. No.	4470208333
Invoice No.	RIA13176465
Document Date	11 September 2024
Due Date	31 October 2024
Customer Liquor Licence No.	NLA33-15961 MRT 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26002	THE HEDGEHOG CHENIN BLANC	1	6 X 750ml	319.14		15	319.14
	750ML						
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		9.00					
				Subtotal			319.13
				VAT Amount			47.87
				Total R Incl. VAT			367.00

PRODUCT CODE	CASES	UNITS	REASON
full order			Rejected
			Box BARCODE
			not scanning
			DOA 13323

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-316002

No expired stock will be credited on accounts.

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.



Rejection Slip

Purchase Order: 121623047 Delivery date: 13/09/24

Unloader name: <u>Siyathembu</u>	Unloader signature: <u>[Signature]</u>	TAKEALOT CAPE TOWN DC
Reason for rejection: <u>Unscannable barcode</u>	Signature: <u>[Signature]</u>	
	Date: <u>13/09/24</u>	
	Rejection Note: <u></u>	
	Driver Signature: <u>[Signature]</u>	

Courier signature (In acknowledgement of the reason for rejection)

Courier Name LORIE RENNERS

Driver name: JOSEPH Driver signature: [Signature]

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1426584 2024-09-16 09:50:06

LOAD SHEET Reference - LSID 234246, DATE Delivered - 2024-09-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139F5	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Client Returned		Customer Name: TAKEALOT CAPE TOWN WARE	
Brief Description of Credit:					
Principal Customer Code: 531-316002					

Doc. Date:	2024-09-11	Doc. Ref:	RIA13176465	GRV:		Credit Type:	Credit	Invoice Amt:	R 367.01
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
OR26002	THE HEDGEHOG CHENIN BLANC 750ML	CS	6 X 750ML	W5	Client Returned		1		
Total Number of Items to be credited on Document Ref: RIA13176465 (1 Product Type)							1		

Authorized by: _____
[date]

Credit Memo

Charge to:

TAKEALOT ONLINE (RF) (PTY) LTD T/A TAKEALOT.COM
12TH FLOOR, 10 RUA VASCO DA GAMA PLAIN
FORESHORE
PO BOX 7628 ROGEBAAI CAPETOWN
NLA33-15961 MRT 24

Receipt from:

TAKEALOT (CPT WAREHOUSE)
BLOCK B, MONTAGUE PARK BUSINESS ESTATE
PLATTEKLOOF ROAD
MONTAGUE GARDENS CAPETOWN
YRIN BELELIE


Wes-Kaap LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 531-316002

VAT Reg. No. 4470208333

Return Order No 121623047 / 13/09

Credit Memo No. RC13166484

Reason Code BIS

Posting Date 18/09/2024

Liquor License No. NLA33-15961 MRT 24

Document Date 18/09/2024

Payment Terms Due in 30 days from date of Statement

Location Code 1031

Registration No. 2023/694851/07

Phone No. 054-337 8800

E-Mail debtors@owk.co.za

Home Page www.owk.co.za

VAT Reg No. 4550115309

Bank First National Bank (FNB)

Account No. 622 889 320 83

Branch No. 230604

Salesperson

Payment Ref. 531-316002

Nat. Liquor License No. RG0000760

NCR No. NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT ID	Line Amount	
				Excl. VAT				Excl. VAT	
26002	Inv. No. RIA13176465 - Shpt. No. SS1447346:								
	THE HEDGEHOG CHENIN BLANC 750ML	1	6 X 750ml	319.14		15		319.14	
	Rounding (10c)	1		-0.01		0		-0.01	
Subtotal								319.13	
VAT Amount								47.87	
Total ZAR Incl. VAT								367.00	

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	319.14	47.87
Z	0	-0.01	0.00
		319.13	47.87