

32



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number
9746194589

SAP Order
118008403

Account Number
323307

GRV Required

Invoice Date
18.09.2024

Sap Order Date
06.09.2024

Delivery Date
06.09.2024

Plant/Bay
06/06/2716

Order type
Paid

Invoice Address
TAKEALOT.COM,
ERF 1832 WITFONTEIN EXT 54, 1620, EKURHULENI

Delivery Address
TOPAZ BOULEVARD
ERF 36513 MILLINGTON
7435, CITY OF CAPE TOWN

Payment Terms
Bank: CITIBANK N.A. SOUTH AFRICA SANDTON 0200073094 / 350005
30 days from statement
Customer VAT Number: 4470208333

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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789420	Gordons Dry 6in 1L	1	CAS	2,360.64		-57.00	2,303.64	345.55	2,649.19
789359	Gordons Dry 6in 75cl	2	CAS	1,761.12		-78.00	3,444.24	516.63	3,960.87
*787582	CH SpiceGold S 75cl	1	CAS	1,785.57		-22.00	1,763.57	264.54	2,028.11

PRODUCT CODE	CASES	UNITS	REASON
787582	1		BALANCE
			KEBOU NOT SCAVING
			42321FCOL
			13165

takealot.com #19
CPT DC1 RECEIVING
GOODS RECEIVED UNCHECKED
Name: ASAVELA A.R.
Date: 17/09/24
Boxes Received Received

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

12 Spice Gold Short Date bran case

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

ZAR

15 %
1,126.72
8,638.17
0.00
ZAR

Receipt From Customer

Name

Signature

Date

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.lrsa.co.za

REQUEST FOR CREDIT - CR1427164 2024-09-18 11:45:44

LOAD SHEET Reference - LSID 234265, DATE Delivered - 2024-09-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		
Reason for Credit:		Packaging - glue etc.	Customer Name: TAKEALOT CAPE TOWN WARE		
Brief Description of Credit:					
Principal Customer Code: 323308					

Doc. Date: 2024-09-17 Doc. Ref: 9746194589 GRV: S Credit Type: Part Credit Invoice Amt: R 8638.17

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
787582 ✓	CM SpicedGold S 75cl 12X01	CS	12 x 750ML	R7	Packaging - glue et	L42321F001 ✓	1 ✓

Total Number of Items to be credited on Document Ref: 9746194589 (1 Product Type)

1

38357906 .

7746043001

Authorized by: _____

[date]

CREDIT NOTE

DIAGEO

Invoice Number 7746043001	Sap Order 10276091
Invoice Date 18.09.2024	Purchase Order No 1054882469

Sap Order Date 18.09.2024	Account Number 323307
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Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address TAKEALOT.COM TAKEALOT ONLINE (PTY) LTD ERF 1832 WITFONTEIN EXT 54 1620 EKURHULENI SOUTH AFRICA Customer VAT Number: 4470208333
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Delivery Address TAKEALOT.COM TAKEALOT ONLINE (PTY) LTD TOPAZ BOULEVARD ERF 36513 MILNERTON 7435 CITY OF CAPE TOWN Liquor Licence : 12749

Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
787582	CM SpicedGold S 75cl 12X01	1	CAS	-1,785.57		22.00	-1,763.57	-264.54	-2,028.11
							Subtotal		1,763.57-

Sales Order Notes:



Taxable Amount	ZAR	1,763.57
VAT Rate	15 %	
Tax Amount	ZAR	264.54-
Total Due	ZAR	2,028.11-
ESD		0.00