



Takealot CPT Distribution Centre

**Deliver To:**  
**Platteklip Road**  
 Montague Gardens  
 Cape Town  
  
 CPT  
 Western Cape 7441  
 South Africa

## TAX INVOICE

**Tax Number:** The Still House  
 2nd Floor, Sunclare Building  
 21 Dreyer Street  
 Claremont  
 Cape Town  
 Western Cape  
 7708  
 South Africa

**Invoice #:** IN-00113717  
**Invoice Date:** 09/11/2023  
**Completed Date:** 09/11/2023  
**Warehouse:** Distribution - CPT  
**Delivery Method:** Liquor Runners

Code	Description	Units	Pack	Qty	Disc %	Price	Total	Tax %
204	Takamaka Extra Noire	BOTTLES	6.00	24.00	0.00	217.39	5,217.36	15

**SUBTOTAL (ZAR)** 5,217.36

**CHARGE SUBTOTAL (ZAR)** 0.00

**TAX (ZAR)** 782.60

PRODUCT CODE	CAPS	UNITS	REASON	INVOICE TOTAL INCL. TAX (ZAR)	
204			Rejected!	5,217.36	

Comments: *full glass*

Payment Terms: 30 Days

Due Date: 09/12/2023

Payment Details: EFT only. No COD. Send POP to accounts@thestillhouse.co.za

### BANKING DETAILS

Investec Bank, Branch 580105, Current A/C: 10012345296 REF: Invoice Number

### CASH DEPOSITS

You will need to take Proof of ID along with the below details, to an Absa Branch.

Account name: Investec Bank  
 Account number: 01043960306  
 Branch code: 632005  
 Reference: 10012345296 & INVOICE NUMBER

<b>takealot.com #18</b>	
CPT DC1 RECEIVING	
GOODS RECEIVED/UNCHECKED	
Name:	Theo
Date:	17/11/23
Boxes Received	24



Takealot CPT Distribution Centre

## TAX INVOICE

**Deliver To:**  
**Platteklip Road**  
 Montague Gardens  
 Cape Town  
  
 CPT  
 Western Cape 7441  
 South Africa

**Tax Number:**  
  
**Invoice #:** IN-00113717  
**Invoice Date:** 09/11/2023  
**Completed Date:** 09/11/2023  
**Warehouse:** Distribution - CPT  
**Reference:** 100316808  
  
**Delivery Method:** Liquor Runners  
 Liquor Runners

Code	Description	Units	Pack	Qty	Disc %	Price	Total	Tax %
204	Takamaka Extra Noire	BOTT LES	6.00	24.00	0.00	217.39	5,217.36	15

SUBTOTAL (ZAR)	5,217.36
CHARGE SUBTOTAL (ZAR)	0.00
TAX (ZAR)	782.60
<b>INVOICE TOTAL INCL. TAX (ZAR)</b>	<b>5,999.96</b>

**Comments:**  
**Payment Terms:** 30 Days  
**Due Date:** 09/12/2023

**Payment Details:**  
 EFT only.  
 No COD.  
 Send POP to accounts@thestillhouse.co.za



**BANKING DETAILS**  
 Investec Bank, Branch 580105, Current A/C: 10012345296 REF: Invoice Number

### CASH DEPOSITS

You will need to take Proof of ID along with the below details, to an Absa Branch.

Account name: Investec Bank  
 Account number: 01043960306  
 Branch code: 632005  
 Reference: 10012345296 & INVOICE NUMBER

**takealot** (Pty) Ltd

Purchase Order: 160317413

Unloader name: Theo

**Rejection Slip**

Delivery date: 17/11/23

Unloader signature: AF

Reason for rejection: In correct facility

TAKEALOT  
CAPE TOWN DC  
Unloader: Theo  
Signature: AF

Courier signature (in acknowledgement of the reason for rejection)

Courier Name: JONIOR

Courier driver name & signature: AF

Rejection Note: In correct facility  
Driver Signature: AF

## Booking Confirmation

Delivery Address: Takealot DC  
Johannesburg DC  
c/o Riverfields Boulevard and First Road  
Witfontein Ext 54  
Kempton Park, Johannesburg  
1619

Delivery Cluster: FCFS  
First Come First Serve Cluster (Fri)

Collection Cluster:

The Still House (Pty) Ltd

Date of Booking: Nov 17, 2023  
Time Slot: 12:00  
Your allotted time to offload is between 12:00 and 13:00. 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 Big Foot Express

Booking Reference Number: TALBUICZR2331399



TALBUICZR2331399

### Delivery Details:

Company	Included POs	ASN Numbers	Qty	PO Type
Takealot	100317913	00113716	24	Future Dated

Total units on delivery: 24

Total units to collect: 0

**takealot** 

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 - CR1365952

2023-11-20 12:13:23

LOAD SHEET Reference - LSID 231411, DATE Delivered - 2023-11-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
WTN283GP		14	J.K. TSHIBALABALA		

Reason for Credit: Client Returned Customer Name: TAKEALOT.COM

Brief Description of Credit:

Principal Customer Code: TAK002

Doc. Date: 2023-11-09 Doc. Ref: IN-00113717SH GRV: Credit Type: Credit Invoice Amt: R 5999.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH204	Takamaka Extra Noire	Bottles	6 x 750ml	W5	Client Returned		24

Total Number of Items to be credited on Document Ref: IN-00113717SH (1 Product Type)

1/1

Authorized by: \_\_\_\_\_

[date]



THE  
**STILL HOUSE**

The Still House  
2nd Floor, Sunclare Building  
21 Dreyer Street  
Claremont  
Cape Town  
Western Cape  
7708  
South Africa

**CREDIT NOTE:** CN-00101413  
**Date:** 20/11/2023  
**Invoice #:** IN-00113717

**Takealot CPT Distribution Centre**

**Deliver To: Plattekloof Road**

Cape Town  
CPT  
Western Cape 7441  
South Africa

Credit Date	Customer Code	Credit Number	Reference Number					
20/11/2023	TAK002	CN-00101413	100316808					
Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	204	Takamaka Extra Noire		24.00	BOTTLES	217.39	5,217.36	15
						<b>SUBTOTAL (ZAR)</b>	<b>5,217.36</b>	
						<b>CHARGE SUBTOTAL (ZAR)</b>	<b>0.00</b>	
						<b>TAX (ZAR)</b>	<b>782.60</b>	
						<b>CREDIT TOTAL INCL. TAX (ZAR)</b>	<b>5,999.96</b>	

**Comments:**