

3



THE
STILL HOUSE

Takealot CPT Distribution Centre

TAX INVOICE

Tax Number:

Invoice #:
IN-00113717

Invoice Date:
09/11/2023

Completed Date:
09/11/2023

Warehouse:
Distribution - CPT
Liquor Runners

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

Reference:
100316808

Delivery Method:
Liquor Runners

Deliver To:
Platteklouf Road
Montague Gardens
Cape Town

CPT
Western Cape 7441
South Africa

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

TOTAL INCL. TAX (ZAR) 5,999.96

Comments:

Payment Terms: 30 Days

Due Date: 09/12/2023

Payment Details:

EFT only.

No COD.

Send POP to accounts@thestillhouse.co.za

PRODUCT CODE	CASES	UNITS	REASON
10110000	1	24	Rejected!
			Subject
			facility
			DC1 1576

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 #18

CPT DC1 RECEIVING
GOODS RECEIVED/UNCHECKED

Name: Theo

Date: 17/11/23

Boxes Received 24



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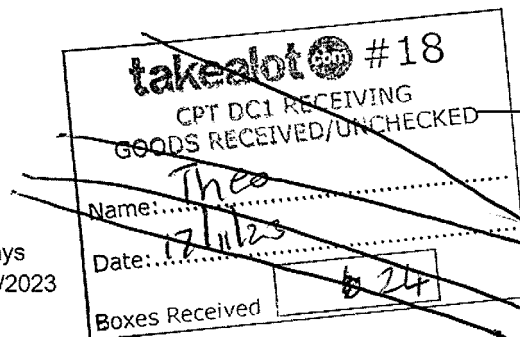
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CHARGE SUBTOTAL (ZAR)	0.00
TAX (ZAR)	782.60
INVOICE TOTAL INCL. TAX (ZAR)	5,999.96



Comments:

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Payment Details:

EFT only.

No COD.

Send POP to accounts@thestillhouse.co.za

BANKING DETAILS

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Account name: Investec Bank

Account number: 01043960306

Branch code: 632005

Reference: 10012345296 & INVOICE NUMBER



Purchase Order: 160317913



Unloader name: Theo

Delivery date: 17/11/23
Rejection Slip

Reason for rejection: Incorrect Facility
Unloader signature: 

Courier signature (In acknowledgement of the reason for rejection)

Courier Name: JAMER
Courier driver name & signature: 

Unloader:	THEALOT CAPETOWN DC
Signature:	
Date:	17/11/23
Rejection Note:	Incorrect Facility
Driver Signature:	

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



Delivery Details:

Company	Included POs	ASN Numbers
Takealot	100317913	00113716

Qty	PO Type
24	Future Dated

Total units on delivery: 24
Total units to collect: 0



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@lrsc.co.za

Liquor Runners Cape Town

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
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WTN283GP		14	J.K. TSHIBALABALA		
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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)

24

Authorized by: _____

[date]



TAX NUMBER

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: Platteklouf 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

SUBTOTAL (ZAR) 5,217.36

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 782.60

CREDIT TOTAL INCL. TAX (ZAR) 5,999.96

Comments: