

in

**tak**

Purchase Order ALOT  
OWN.DC.....

Unloader name.....

Reason for rejection.....  
rejection).....  
ate:.....  
signature:.....

Courier Name.....

Driver name:.....

Pernod Ricard  
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive  
Woodmead, Sandton, GAUTENG, 2191  
Phone: 011 802 0600 Fax: 011 802 0620  
Reg No: 1994/004226/07  
Vat No: 4670144973



Tax Invoice

Buyer: Takealot Online (Pty) Ltd t/a

Takealot  
Montague Business Park  
Platteklouf Road  
Montague Gardens

Consignee:

Takealot  
Montague Business Park  
Platteklouf Road  
Montague Gardens  
Name: *John*  
Date: *27/12/2024* Time: *14:23:19*

takealot.com #7

CPT DC1

4 Topaz Boulevard, Montague Gardens

GOODS RECEIVED/UNCHECKED

Buyer's VAT: Boxes Received

Requested Date: 2024-12-18

Customer PO: 130444261

Currency: ZAR

Payment Term: 15 Days from statement 1.5%

| Item number | Description | Uom | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|-------------|-------------|-----|-----|--------------------|----------|-----|--------------|
|-------------|-------------|-----|-----|--------------------|----------|-----|--------------|

|           |                                                     |    |      |        |        |        |          |
|-----------|-----------------------------------------------------|----|------|--------|--------|--------|----------|
| 300109    | Bumbu The Original 6x750ml 35% 41.6667              | EA | 6.00 | 469.08 | -41.67 | 384.67 | 2,564.48 |
| 162103    | Malibu Pina Colada 6x(4x300ml) 5% 30.5000           | CA | 3.00 | 550.31 | -30.50 | 233.91 | 1,559.43 |
| 162102    | Malibu Strawberry Daiquiri 6x(4x300ml) 5% 30.5000   | CA | 3.00 | 550.31 | -30.50 | 233.91 | 1,559.43 |
| 162101    | Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5000 | CA | 1.00 | 584.54 | -32.50 | 82.81  | 552.04   |
| Total VAT |                                                     |    |      |        |        | 935.30 | 7,170.69 |
| COD Total |                                                     |    |      |        |        |        | 7,063.13 |

Banking Details

Bank: Citibank ZAR  
Account No: \*\*\*\*\*6023  
Branch: SOUTH AFRICA

| PRODUCT CODE | CASES | UNITS | REASON                    |
|--------------|-------|-------|---------------------------|
| 300102       |       | 6     | Cross Pick<br>Lance House |

*Ref 4514*



Received in good order on behalf of customer

Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

REQUEST FOR CREDIT - CR1449817

2024-12-28 03:46:56

LOAD SHEET Reference - LSID 235311, DATE Delivered - 2024-12-27

| Reg. No.                               | Truck Description  | Load Capacity   | Driver Name | Dispatcher | Checker |
|----------------------------------------|--------------------|-----------------|-------------|------------|---------|
| FZW618FS                               | FUSO CANTER FE7-13 | 4               | Z.J. PEDRO  |            |         |
| Reason for Credit:                     |                    | Warehouse Fault |             |            |         |
| Customer Name: TAKEALOT CAPE TOWN WARE |                    |                 |             |            |         |
| Brief Description of Credit:           |                    |                 |             |            |         |
| Principal Customer Code: 57127         |                    |                 |             |            |         |

|                                                                                   |                               |                      |  |        |          |                          |                 |                        |     |
|-----------------------------------------------------------------------------------|-------------------------------|----------------------|--|--------|----------|--------------------------|-----------------|------------------------|-----|
| Doc. Date: 2024-12-18                                                             |                               | Doc. Ref: PRI1531817 |  | GRV: S |          | Credit Type: Part Credit |                 | Invoice Amt: R 7170.68 |     |
| Stock Code                                                                        | Stock Description             |                      |  | Unit   | Packsize | Reason Code              | Reason          | Batch                  | QTY |
| 300109U                                                                           | Bumbu The Original6x750ml 35% |                      |  | EA     | 1        | WF                       | Warehouse Fault |                        | 6   |
| Total Number of Items to be credited on Document Ref: PRI1531817 (1 Product Type) |                               |                      |  |        |          |                          |                 |                        | 6   |



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191  
Phone: +264 011 802 0600 Fax: +264 011 802 0600  
Reg No: 1994/004226/07  
Vat No: 4670144973

Tax Credit note

DOC NO: - 214318

Date - 2025/01/03  
Customer - 57127  
Bm/Pt - CPTD  
Related P.O. -  
Order Nbr - 149349 CO  
Currency - ZAR  
Page - 1

BUYER: Takealot  
Montague Business Park  
Platekloof Road  
Montague Gardens

CONSIGNEE: Takealot  
Montague Business Park  
Platekloof Road  
Montague Gardens

Vessel:  
Container ID:

Vat No.

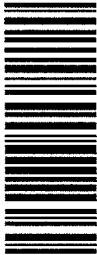
Shipping Terms:

Request Date  
2025/01/03

Customer P.O.  
130444261

| Ln    | Description                    | Item Number | Lot Number | UOM      | Shipped | Unit Price | UOM Pricing | Qty Pallets | Volume(L) | Volume (M3) | Net Weight | Total Amount |
|-------|--------------------------------|-------------|------------|----------|---------|------------|-------------|-------------|-----------|-------------|------------|--------------|
| 1.000 | Bunbu The Original 6x750ml 35% | 300109      |            | EA       | -6.00   | 427.4133   | EA          | -0          | -4.50     | -0.0193     | -9.84      | -2,564.48    |
|       |                                |             |            |          | -6.00   | 427.4133   |             | -0          | -4.50     | -0.0193     | -9.84      | -2,564.48    |
| Terms | 15 Days from statement         | 1.5%        |            |          |         |            |             |             |           |             |            |              |
|       | Net Due                        | 2025/02/15  |            | Tax Rate | 15 %    | Sales Tax  |             |             |           |             | -384.67    | Total Order  |
|       | Date                           |             |            |          |         |            |             |             |           |             |            | -2,949.15    |

UCR Reference:  
Bank: Citibank ZAR  
Account No / Branch: \*\*\*\*\*6023 / SOUTH AFRICA



2025/01/03 10:12:33  
UserID: JIPAULSE  
RS6SA001 ZA43000020