



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: 1994/004225/07
Vat No: 4670144973



Tax Invoice

Buyer:
Takealot
Montague Business Park
Platteklouf Road
Montague Gardens

Consignee:
Takealot
Montague Business Park
Platteklouf Road
Montague Gardens

Doc No: 1504592
Date: 2024-08-21
Customer: 57127
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1374228 SO
Liquor License: WCP/040408

Requested Date: 2024-08-19

Customer PO: 120415934

Currency: ZAR

Payment Term: 15 Days from statement 1.5%

Buyer's VAT:

C3
1471417

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Item number	Description	Uom	Qty	Unit-Selling Price	Discount	VAT	Total Amount
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140400 Ballantine's Finest 12x750ml 43% 23.6667
141901 Maltly Con Arancia 43% Maltly Con Arancia 43% 2.1042
162102 Maltly Strawberry Daiquiri 6x(4x300ml) 5% 30.5000

EA
Takealot 2024-08-21
CPT DC1 RECEIVED
CHECKED
550.31
174.81
233.89

PRODUCT CODE	CASES	UNITS	REASON
141901	0	12	Incorrect
			2 boxes received

-23.67	378.40	2,522.68
-2.10	310.87	2,072.47
-30.50	77.97	519.81
Total VAT	767.24	5,882.20
COD Total		5,793.96
Total Including		

Name: ...
Date: ...
12 Invoiced 3/24



Rejection Slip

Purchase Order: 120415934 Delivery date: 29/08/2024

Unloader name: Luyanda

Unloader signature: [Signature]

Reason for rejection: Incorrect Supp

Unloader: [Signature]
Signature: [Signature]
Date: [Signature]
Rejection Note: [Signature]
Driver Signature: [Signature]

Courier signature (In acknowledgement of the reason for rejection)

Courier Name: Pernod Richard

Driver name: JUNIOR

Driver signature: [Signature]

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880
Pieter@lrsc.co.za



Liquor Runners Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1422512 2024-08-28 11:10:45

LOAD SHEET Reference - LSID 234082, DATE Delivered - 2024-08-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FYV827FS	QUANTUM 2.5 D-4D S 1				
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TAKEALOT CAPE TOWN WARE	
Brief Description of Credit:					
Principal Customer Code: 57127					

Doc. Date: 2024-08-21		Doc. Ref: PRI1504592		GRV: S		Credit Type: Part Credit		Invoice Amt: R 5882.2	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
141901	Malfy Con Arancia 43%Malfy Con Arancia 43%			EA	1	W2	Not Ordered / Dupl		12
Total Number of Items to be credited on Document Ref: PRI1504592 (1 Product Type)									12

Authorized by: _____
[date]



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

BUYER: Takealot
Montague Business Park
Platteklouf Road
Montague Gardens

CONSIGNEE: Takealot
Montague Business Park
Platteklouf Road
Montague Gardens

DOC NO: - 211247
Date - 2024/08/28
Customer - 57127
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 147417 CO
Currency - ZAR
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Vessel:
Container ID:

Vat No.

Shipping Terms:

Request Date
2024/08/28

Customer P.O.
120415934

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Maify Con Arancia 43% Maify Con Arancia 43%	141901		EA	-12.00	172.7058	EA	-0	-4.50	-0.0153	-9.48	-2.072.47
					-12.00	172.7058		-0	-4.50	-0.0153	-9.48	-2.072.47
Terms	15 Days from statement 1.5%				Net Due	2024/09/15	Tax Rate	15 %	Sales Tax	-310.87	Total Order	-2.383.34

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



2024/08/28 14:07:20
UserID: JPAULSE
R56SA001 ZA43000020