

**Tax Invoice****Charge To:**

TAKEALOT ONLINE (RF) (PTY) LTD T/A
TAKEALOT.COM
12TH FLOOR, 10 RUA VASCO DA GAMA PLAIN
FORESHORE
PO BOX 7628 ROGEBAAI CAPETOWN
YRIN BELELIE/ LYNN HARRIS

Wes-Kaap LR

Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

531-316002

TAKEALOT (CPT WAREHOUSE)
BLOCK B, MONTAGUE PARK BUSINESS ESTATE
PLATTEKLOOF ROAD
MONTAGUE GARDENS CAPETOWN

Email debtors@owk.co.za
Salesperson
External Document No. 116990378 / 12/07
Customer VAT Reg. No: 4470208333
Invoice No. RIA13176187
Document Date 10 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. NLA33-15961 MRT 24

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		15	519.24	
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	519.24		15	1,038.48	
	Rounding (10c)	1		-0.08		0	-0.08	
Total Litres		13.50						
				Subtotal				1,557.64
				VAT Amount				233.66
				Total R Incl. VAT				1,791.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-316002

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Credit Memo

Charge to:

TAKEALOT ONLINE (RF) (PTY) LTD T/A TAKEALOT.COM
12TH FLOOR, 10 RUA VASCO DA GAMA PLAIN
FORESHORE
PO BOX 7628 ROGEBAAI CAPETOWN
NLA33-15961 MRT 24

Receipt from:

TAKEALOT (CPT WAREHOUSE)
BLOCK B, MONTAGUE PARK BUSINESS ESTATE
PLATTEKLOOF ROAD
MONTAGUE GARDENS CAPETOWN
YRIN BELELIE



Wes-Kaap LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 531-316002
VAT Reg. No. 4470208333
Return Order No. 116990378 / 12/07
Credit Memo No. RC13166459
Reason Code BIS
Posting Date 12/07/2024
Liquor License No. NLA33-15961 MRT 24
Document Date 12/07/2024
Payment Terms Due in 30 days from date of Statement
Location Code 1031

Registration No. 2023/694851/07
Phone No. 054-337 8800
E-Mail debtors@owk.co.za
Home Page www.owk.co.za
VAT Reg No. 4550115309
Bank First National Bank (FNB)
Account No. 622 889 320 83
Branch No. 230604
Salesperson
Payment Ref. 531-316002
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RIA13176187 - Shpt. No. SS1437278:						
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		15	519.24
31040	ORC CAPE RUBY 750ML	2	6 X 750ml	519.24		15	1,038.48
	Rounding (10c)	1		-0.08		0	-0.08
Subtotal							1,557.64
VAT Amount							233.66
Total ZAR Incl. VAT							1,791.30

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,557.72	233.66
Z	0	-0.08	0.00
		1,557.64	233.66

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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1414906

2024-07-11 13:12:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Cancelled by Principal			Customer Name: TAKEALOT CAPE TOWN WARE		
Brief Description of Credit:					
Principal Customer Code: 531-316002					

Doc. Date: 2024-07-10		Doc. Ref: RIA13176187		GRV:		Credit Type: Credit		Invoice Amt: R 1791.3	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
OR31040	ORC CAPE RUBY 750ML	CS	6 X 750ML	P1	Cancelled by Princip		2		
OR31002	ORC HANEPOOT 750ML	CS	6 X 750ML	P1	Cancelled by Princip		1		
Total Number of Items to be credited on Document Ref: RIA13176187 (2 Product Type)								3	

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TAKEACOM		RIA13176187	
Stock Code	Stock Description	Packsize	Unit
		Batch	Units QTY

117169232			
Load ID: 1414906			
12 July 2024			
Oranje Rivier Wynkelder			
084400			
TAKEALOT CAPE TOWN WAREHOUSE			
CS			

OR31040	ORC CAPE RUBY 750ML	6 X 750ML	CS	2
OR31002	ORC HANEPOOT 750ML	6 X 750ML	CS	1
				3

Cancelled by Principal.

Picked By: _____	Checked By: _____
2024/07/10 16:24:23	1/1