

**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 ROGBAAI 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. 114008480 / 31/05
Customer VAT Reg. No. 4470208333
Invoice No. RIA13175938
Document Date 30 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. NLA33-15961 MRT 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	3	6 X 750ml	319.14		15	957.42
26008	THE HEDGEHOG SHIRAZ 750ML	2	6 X 750ml	372.60		15	745.20
26010	THE HEDGEHOG CABERNET SAUVIGNON	2	6 X 750ml	372.60		15	745.20
31020	ORC RED MUSCADEL 750ML	2	6 X 750ml	519.24		15	1,038.48
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		40.50		Subtotal			3,486.25
				VAT Amount			522.95
				Total R Incl. VAT			4,009.20

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

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TAKEACOM

RIA13175938

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 1407897

Oranje Rivier Wynkelder

TAKEALOT CAPE TOWN WAREHOUSE

CS

OR31020	ORC RED MUSCADEL 750ML	6 X 750ML	CS	2
OR26010	THE HEDGEHOG CABERNET SAUVIGNON	6 X 750ML	CS	2
OR26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	6 X 750ML	CS	3
OR26008	THE HEDGEHOG SHIRAZ 750ML	6 X 750ML	CS	2
				9

Cance lkel boy Principal

Picked By: _____

Checked By: _____

2024/05/30 08:59:09

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. 114008480 / 31/05
Credit Memo No. RC13166431
Reason Code BIS
Posting Date 31/05/2024
Liquor License No. NLA33-15961 MRT 24
Document Date 31/05/2024
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
26006	Inv. No. RIA13175938 - Shpt. No. SS1430428: THE HEDGEHOG SAUVIGNON BLANC 750ML	3	6 X 750ml	319.14		15	957.42
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	Rounding (10c)	1		-0.05		0	-0.05
Subtotal							3,486.25
VAT Amount							522.95
Total ZAR Incl. VAT							4,009.20

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	3,486.30	522.95
Z	0	-0.05	0.00
		3,486.25	522.95

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.lrsc.co.za

REQUEST FOR CREDIT - CR1407897 2024-05-31 11:07:49

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: 2024-05-30		Doc. Ref: RIA13175938		GRV:	Credit Type: Credit		Invoice Amt: R 1715.97	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
OR31020	ORC RED MUSCADEL 750ML	CS	6 X 750ML	P1	Cancelled by Princip		2	
OR26010	THE HEDGEHOG CABERNET SAUVIGNON	CS	6 X 750ML	P1	Cancelled by Princip		2	
OR26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	CS	6 X 750ML	P1	Cancelled by Princip		3	
OR26008	THE HEDGEHOG SHIRAZ 750ML	CS	6 X 750ML	P1	Cancelled by Princip		2	
Total Number of Items to be credited on Document Ref: RIA13175938 (4 Product Type)							9	

Authorized by: _____
[date]