

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: 4570144973



Tax Invoice

Buyer: Takealot Online (Pty) Ltd t/a
Takealot
Montague Business Park
Platteklief Road
Montague Gardens

Consignee: Takealot
Montague Business Park
Platteklief Road
Montague Gardens

Buyer's VAT:

Requested Date: 2024-08-07

Customer PO: 119710644

Buyer's VAT:

Currency: ZAR

Payment Term: 15 Days from statement 1.5%

Doc No: 1502730
Date: 2024-08-08
Customer: 57127
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1372789 SO
Liquor License: WCP/040408

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	12.00	312.30	-5.42	552.39	3,682.60
400150	Pernod 12x750ml 40% .0000	EA	12.00	222.76	0.00	400.97	2,673.12
300126	Luc Belaire Bleu 6x750ml 9.9% 62.8208	EA	6.00	440.82	-62.82	340.20	2,268.00
250735	AVIÓN SILVER 6x750ml 43% 25.0000	EA	6.00	638.44	-25.00	552.10	3,680.64
500560	PJ Grand Brut 6x750ml 12.5% .0000	EA	6.00	685.45	0.00	616.91	4,112.70

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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: 1994/00426/07
Vat No: 4670144973



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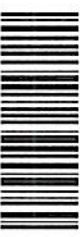
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500560	PJ Grand Brut 6x750ml 12.5% .0000	EA	6.00	685.45	0.00	616.91	4,112.70

Total VAT 2,462.57
Total Including 18,879.62
COD Total 18,596.44

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

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

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



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1420374 2024-08-19 12:02:41

LOAD SHEET Reference - LSID 233992, DATE Delivered - 2024-08-16

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

JBK141FS FJ26-280R (CKD) ZA 14 N. MAXHOBONGWA

Reason for Credit: Client Returned

Customer Name: TAKEALOT CAPE TOWN WARE

Brief Description of Credit:

Principal Customer Code: 57127

Doc. Date: 2024-08-08 Doc. Ref: PRI1502730 GRV: Credit Type: Credit Invoice Amt: R 18879.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250735	AVIÓN SILVER6x750ml 43%	EA	1	W5	Client Returned		6
440802	Havana Club 7YO12x750ml 43%	EA	1	W5	Client Returned		12
300126	Luc Belaire Bleu6x750ml 9.9%	EA	1	W5	Client Returned		6
400150	Pernod12x750ml 40%	EA	1	W5	Client Returned		12
500560	PJ Grand Brut6x750ml 12.5%	EA	1	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: PRI1502730 (5 Product Type) 42

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	CONSIGNEE: Takealot	DOC NO: - 211152
Montague Business Park	Montague Business Park	Date - 2024/08/20
Platteklouf Road	Platteklouf Road	Customer - 57127
Montague Gardens	Montague Gardens	Bm/Plt - CPTD
		Related P.O. -
		Order Nbr - 147342 CO
		Currency - ZAR
		Page - 1

Vessel:
Container ID:

Vat No.

Request Date	Shipping Terms:	Customer P.O.
2024/08/20		119710644

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Havana Club 7YO 12x750ml 43%	440802		EA	-12.00	306.8833	EA	-0	-9.00	-0.0248	-14.43	-3,682.60
2.000	Pernod 12x750ml 40%	400150		EA	-12.00	222.7600	EA	-0	-9.00	-0.0235	-13.68	-2,673.12
3.000	Luc Belaire Bleu 6x750ml 9.9%	300126		EA	-6.00	377.9992	EA	-0	-4.50	-0.0163	-9.36	-2,268.00
4.000	AVION SILVER 6x750ml 43%	250735		EA	-6.00	613.4400	EA	-0	-4.50	-0.0141	-9.60	-3,680.64
5.000	PJ Grand Brut 6x750ml 12.5%	500560		EA	-6.00	685.4500	EA	-0	-4.50	-0.0149	-9.72	-4,112.70
					-42.00	2,206.5325		-0	-31.50	-0.0936	-56.79	-16,417.06
Terms	15 Days from statement 1.5%				Net Due	2024/09/15	Tax Rate	15 %	Sales Tax	-2,462.56	Total Order	-18,879.62

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



2024/08/20 11:55:06
UserID: JPAULSE
RS6SA001 ZA43000020