

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



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

Doc No: 1465967
Date: 2023-12-22
Customer: 57127
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1338911 SO
Liquor License: WCP/040408

Requested Date: 2023-12-22
Customer PO: 104208611

Currency: ZAR

Payment Term: 15 Days from statement 1.5%

Buyer's VAT:

Handwritten: C10
144524

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	EA	6.00	1,484.77	0.00	1,336.29	8,908.62
141901	Mafly Con Arancia 43% 12x375ml 43% 2.1250	EA	6.00	171.36	-2.12	152.31	1,015.41
141930	Mafly Con Arancia 6x750ml 43% 4.2500	EA	7.00	342.71	-4.25	355.38	2,369.22
Total VAT						1,843.98	14,137.24
COD Total							13,925.18

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



Name:
Signature:
Date:

Received in good order on behalf of customer

Handwritten: liquor license
invald.



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

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Takealot
Montague Business Park
Platteklouf Road
Montague Gardens

Consignee:

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Total VAT	1,843.98	Total Including	14,137.24
COD Total			13,925.18

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:

Received in good order on behalf of customer

Booking Confirmation

Delivery Address: Takealot DC
Cape Town DC
Montague Park Business Estate
Topaz Boulevard (off Koeberg Road)
Montague Gardens, Cape Town
7441

Delivery Cluster: FCFS
 First Come First Serve Cluster
Collection Cluster:

Pernod Ricard

Date of Booking: Jan 02, 2024
Time Slot: 11:00
Your allotted time to offload is between 11:00 and
12:00. Your earliest arrival time is 30 min prior to
your scheduled arrival and latest arrival time is 15
min after your scheduled arrival time

Name of Person Liquor Runners
Vehicle Type Commercial Vehicle
No. of Vehicles 1

Booking Reference Number: TALBFYQGM2427578



Delivery Details:

Company	Included POs	ASN Numbers	Qty	PO Type
Takealot	104208611	1338911	19	Future Dated

Total units on delivery: 19
Total units to collect: 0



SUPERBALIST.COM

L RSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TAKLOT

PR11465967

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 1378303

Ro: 10/4/2024 @ 11:00 Pernod Ricard South Africa

02.01.2024 @ 11:00 Takealot (EFT 24hrs)

EA

101292	Jameson 18YO 3X750ml 46%3X750ml 46%	1	EA	6
141901	Malfy Con Arancia 43%12x375ml 43%	1	EA	6
141930	Malfy Con Arancia6x750ml 43%	1	EA	7
				19

Picked By: _____

Checked By: _____

2023/12/22 15:51:10

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town
Blackheath
Kuilsrivier
Cape Town
(021) 903 8874
Liquor Runners
Cape Town
Liquor Runners Cape Town
Http://www.lrsa.co.za

Pieter@lrsc.co.za

REQUEST FOR CREDIT - CR1378303

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 (EFT 24hrs)

Brief Description of Credit:

Principal Customer Code: 57127

Doc. Date: 2023-12-22 Doc. Ref: PR1465967 GRV: Credit Type: Credit Invoice Amt: R 14137.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101292	Jameson 18YO 3X750ml 46Maltly Con Arancia 43x	EA	1	P1	Cancelled by Princip		6

Total Number of Items to be credited on Decument Ref: PR1465967 (1 Product Type)

6

Authorized by: _____
[date]

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.lrsa.co.za

REQUEST FOR CREDIT - CR1378303 2023-12-28 12:08:33

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 (EFT 24hrs)

Brief Description of Credit:

Principal Customer Code: 57127

Doc. Date: 2023-12-22 **Doc. Ref:** PRI1465967 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 14137.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101292	Jameson 18YO 3X750ml 46Malfy Con Arancia 43x	EA	1	P1	Cancelled by Princip		6
101292	Jameson 18YO 3X750ml 46Malfy Con Arancia 43x	EA	1	P1	Cancelled by Princip		6

Total Number of Items to be credited on Document Ref: PRI1465967 (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
Val No: 4670144973

STOCK CLAIMS

BUYER: Takealot
Montague Business Park
Platteklouf Road
Montague Gardens

CONSIGNEE: Takealot
Montague Business Park
Platteklouf Road
Montague Gardens

DOC NO: - 206883

Date - 2024/01/04
Customer - 57127
Bm/Plt - CPTD
Related P.O. -
Order Nbr - 144524 CO
Currency - ZAR

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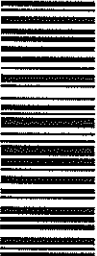
Vessel:
Container ID:

Val. No.

Shipping Terms:	
Request Date	Customer P.O.
2024/01/04	104208611

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson 18YO 3X750ml 46% 3X750ml 46%	101292		EA	-6.00	1,484,7700	EA	-0	-4.50	-0.0331	-11.60	-8,908.62
2.000	Mally Con Arancia 43% 12x375ml 43%	141901		EA	-6.00	169,2350	EA	-0	-2.25	-0.0077	-4.80	-1,015.41
3.000	Mally Con Arancia 6x750ml 43%	141930		EA	-7.00	338,4600	EA	-0	-5.25	-0.0163	-9.80	-2,369.22
					-19.00	1,992,4650		-0	-12.00	-0.0571	-26.20	-12,293.25
Terms	15 Days from statement	1.5%	Net Due Date	2024/02/15	Tax Rate	15 %	Sales Tax	-1,843.99	Total Order	-14,137.24		

UCR Reference:



2024/01/04 12:15:53
UserID: JPAULSE
R56SA001 ZA43000014