



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: 4670144973



Tax Invoice

Buyer: Mr Delivery (Pty) Ltd

Mr Delivery (Takealot)
Erf 1832 Witfontein Ext 54
Kempton Park
Ekurhuleni

Consignee:

Mr Delivery (Takealot)
Erf 1832 Witfontein Ext 54
Kempton Park
Ekurhuleni

Doc No: 1488750

Date: 2024-05-15

Customer: 57513

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1359097 SO

Liquor License: RG/0005618

Requested Date: 2024-05-15

Customer PO: 113749320

Buyer's VAT:

Currency: ZAR

Payment Term:

15 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

101292	Jameson Whiskey 18YO 3x750ml 46% .0000	EA	2.00	1,598.43	0.00	479.53	3,196.86
300109	Bumbu Original 6x750ml 35% 41.6667	EA	6.00	469.08	-41.67	384.67	2,564.48
141932	Malfy Gin Rosa 6x750ml 43% 4.2083	EA	6.00	349.62	-4.21	310.87	2,072.47
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5000	CA	1.00	584.54	-32.50	82.81	552.04

Total VAT 1,257.88

Total Including 9,643.73

COD Total 9,499.07

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:

Received in good order on behalf of customer





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: 4670144973



Tax Invoice

Buyer: Mr Delivery (Pty) Ltd

Mr Delivery (Takealot)
Erf 1832 Witfontein Ext 54
Kempton Park
Ekurhuleni

Consignee:

Mr Delivery (Takealot)
Erf 1832 Witfontein Ext 54
Kempton Park
Ekurhuleni

Doc No: 1488750

Date: 2024-05-15

Customer: 57513

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1359097 SO

Liquor License: RG/0005618

Buyer's VAT:

Requested Date: 2024-05-15

Customer PO: 113749320

Currency: ZAR

Payment Term: 15 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson Whiskey 18YO 3x750ml 46% .0000	EA	2.00	1,598.43	0.00	479.53	3,196.86
300109	Bumbu Original 6x750ml 35% 41.6667	EA	6.00	469.08	-41.67	384.67	2,564.48
141932	Malfy Gin Rosa 6x750ml 43% 4.2083	EA	6.00	349.62	-4.21	310.87	2,072.47
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5000	CA	1.00	584.54	-32.50	82.81	552.04

Total VAT 1,257.88

Total Including 9,643.73

COD Total 9,499.07

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:

Received in good order on behalf of customer



REQUEST FOR CREDIT - CR1405472

2024-05-16 10:38:26

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: 57513					

Doc. Date: 2024-05-15		Doc. Ref: PRI1488750		GRV: 5		Credit Type: Credit		Invoice Amt: R 9643.73	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
162101	Absolut Passionfruit Martini6x(4x300ml) 6%	CA	1	P1	Cancelled by Princip		1		
300109	Bumbu Original6x750ml 35%	EA	1	P1	Cancelled by Princip		6		
101292	Jameson Whiskey 18YO3x750ml 46%	EA	1	P1	Cancelled by Princip		2		
141932	Malfy Gin Rosa6x750ml 43%	EA	1	P1	Cancelled by Princip		6		
Total Number of Items to be credited on Document Ref: PRI1488750 (4 Product Type)								15	



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

STOCK CLAIMS

BUYER: Mr Delivery (Takealot)
Erf 1832 Witfontein Ext 54
Kempton Park
Ekurhuleni

CONSIGNEE: Mr Delivery (Takealot)
Erf 1832 Witfontein Ext 54
Kempton Park
Ekurhuleni

DOC NO: - 209820
Date - 2024/05/20
Customer - 57513
Brn/Plt - CPTD
Related P.O. -
Order Nbr - 146362 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No.

Shipping Terms:	
Request Date	Customer P.O.
2024/05/20	113749320

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 Whiskey 18YO 3x750ml 46%	101292		EA	-2.00	1,598.4300	EA	-0	-1.50	-0.0110	-3.87	-3,196.86
2.000	Bumbu Original 6x750ml 35%	300109		EA	-6.00	427.4133	EA	-0	-4.50	-0.0193	-9.84	-2,564.48
3.000	Malty Gin Rosa 6x750ml 43%	141932		EA	-6.00	345.4117	EA	-0	-4.50	-0.0139	-8.40	-2,072.47
4.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L24094	CA	-1.00	552.0400	CA	-0	-7.20	-0.0097	-7.54	-552.04
					-15.00	2,923.2950		-0	-17.70	-0.0539	-29.64	-8,385.85
Terms 15 Days from statement 1.5%					Net Due Date	2024/06/15	Tax Rate	15 %	Sales Tax	-1,257.88	Total Order	-9,643.73