

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

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Invoice Number 9746174873	Sap Order 116632681
Invoice Date 07.09.2023	Purchase Order No 95925218

Sap Order Date 01.09.2023	Account Number 323307	Order Type Duty Paid
Delivery Date 08.09.2023	Plant/Bay CNS/	

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
TAKEALOT.COM
TAKEALOT ONLINE (PTY) LTD
ERF 1832 WITFONTEIN EXT 54
1620 EKURHULENI
SOUTH AFRICA
Customer VAT Number: 4470208333

Delivery Address
TAKEALOT.COM (G)
TAKEALOT ONLINE (PTY) LTD
UNIT 7 & 8
7435 CITY OF CAPE TOWN
Liquor Licence :

Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786425	Gordons Dry Gin 75cl	10	CAS	1,761.12		-352.20	17,259.00	2,588.85	19,847.85
786425	Gordons Dry Gin 75cl	2	CAS	1,761.12		-70.44	3,451.80	517.77	3,969.57
786407	Gordons Dry Gin 1L	3	CAS	2,360.64		-141.63	6,940.29	1,041.04	7,981.33
Subtotal									27,651.09

This PO is already received

TAKEALOT
CAPE TOWN DC

Unloader: Humberson

Signature: [Signature]

Date: 08/09/2023

Rejection Note: This PO is already received

Driver Signature:

TAKEALOT
CAPE TOWN DC

Unloader: [Signature]

Signature: [Signature]

Date: 08/09/2023

Rejection Note: This PO is already received

Driver Signature:

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. NO: RG00004327

Sales Order Notes:

PRODUCT CODE	CASES	UNITS	PERSON
Full	888	888	PO Already RECEIVED



Taxable Amount	ZAR	27,651.09
VAT Rate	15%	
Tax Amount	ZAR	4,147.66
Total Due	ZAR	31,798.75
RSD		0.00

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 - CR1350824 2023-09-11 11:34:36

LOAD SHEET Reference - LSID 230673, DATE Delivered - 2023-09-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16-	14	N. MAXHOBONGWA		

Reason for Credit: Client Returned

Customer Name: TAKEALOT.COM

Brief Description of Credit:

Principal Customer Code: 359515

Doc. Date: 2023-09-08 Doc. Ref: 9746174873 GRV: Credit Type: Credit Invoice Amt: R 95396.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786407	Gordons Dry Gin 1L 12X01 Local	CS	12 x 1L	W5	Client Returned	BH	3
786425	Gordons Dry Gin 75cl 12X01 Local	CS	12 x 750ML	W5	Client Returned	BH	2
786425	Gordons Dry Gin 75cl 12X01 Local	CS	12 x 750ML	W5	Client Returned	BH	10
Total Number of Items to be credited on Document Ref: 9746174873 (2 Product Type)							15

Authorized by: _____
[date]