



Building 3, Maxwell Park, Magwa C
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000052
Customer Service Telephone: 0800 60

Invoice Number A974676191	SAP Order 119391177
Invoice Date 02.10.2025	PO Number 15333184
Invoice Address TAKALOT.COM	

Sap Order Date 26.09.2025	Account Number 323307
Delivery Date 03.10.2025	Plant / Bay JBA/084-1891
Delivery Address KEMPTON PARK ERF 1832 WITTONTEIN EXT 54 1620, EKURHULENI	

GRV Required	Order type Duty Paid
Payment Terms 30 days from statement Bank : CITIBANK N.A SOUTH AFRICA SANDTON 020079094 / 350005 Customer Vat Number: 427020833	

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
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78697 Jw Gold Rsv 75cl 06X01 2 0AS 3.158.04 -907.00 5.614.08 997.11	771708 Jw Gold Rsv 75cl 12X01 2 0AS 3.177.49 -114.00 5.140.98 519.55	683748 Jw Gold Rsv 75cl 12X01 3 0AS 2.740.63 -55.83 8.246.82 1.737.35	760013 Jw Gold Rsv 75cl 12X01 1 0AS 1.610.79 -170.86 1.764.42 255.66	779017 Jw Gold Rsv 75cl 12X01 1 0AS 1.875.30 -77.00 2.477.04 430.12	790289 Jw Gold Rsv 75cl 12X01 1 0AS 2.949.48 31.663.04 4.749.47	783174 Jw Gold Rsv 75cl 03X01 WAP F2A 4 0AS 7.915.70
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Takealot.com
407 Cnr. Rivefields Boulevard and First Road
Wittonstein Ext 54
Kempston Park 1619
GOODS RECEIVED CHECKED

Date:.....
Signature:.....

Liquor Runners JHB
DEBRIEFED 2
DATE: 12

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate
				03/10/25	Tax Amount Rand
					Total Due
					ESD
					Currency

INVOICE

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02.10.2025

11935117

15331184

26.09.2025

03.10.2025

4/3317

1841841881

01.10.2025

JANSEN

JANSEN

SE 1985 from 01.10.2025

REF: 1832 MITHOETEN EXT 54, 1670 EXIMULEN

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CITIZENRY & SOUTH AFRICA SANDTON 07007004 / 350005

Customer VAT Number: 421020933

789997	JE Gold RSW	7501	06X01	2	CAS	3,758.04	-907.80	5,614.08	997.11
771208	Land Indon RSW	7501	12X01	2	CAS	3,177.49	-114.06	5,134.98	918.55
683149	J&B Rave	7501	12X01	3	CAS	7,744.53		8,248.88	1,737.94
760013	Swinn Indogaster	7501	12X01	1	CAS	1,610.79	-55.83	1,422.56	148.24
779017	Gordon's Sinter	7501	12X01	1	CAS	1,875.50	-170.88	1,704.62	255.65
790289	JE Blonde	7501	12X01	1	CAS	2,049.48	-77.80	1,971.68	438.72
783174	JE Blue	7501	03X01 WAP F24	4	CAS	7,915.76		31,663.04	4,743.47
733838	Citroen	7501	12X01	1	CAS				

ANY RETURNS MUST BE WRITTEN ON THIS INVOICE AND ITS COPY

Notes:

[Signature]

[Signature]

03/10/25

[Handwritten mark]