



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

Buyer's VAT:

Doc No: 1577600
Date: 2025-09-29
Customer: 57513
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1437931 SO
Liquor License: RG/0005618

Requested Date: 2025-09-26

Customer PO: 153364944

Currency: ZAR

Payment Term: 15 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka 12x750ml 43% 15.3825	EA	36.00	256.51	-15.38	1,302.09	8,680.59
140400	Ballantine's Finest 12x750ml 43% 23.6667	EA	60.00	233.90	-23.67	1,892.10	12,614.00
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	EA	36.00	361.24	-11.00	1,891.30	12,608.64
101500	Jameson Original 750ml 12x750ml 43% 11.9000	EA	240.00	335.31	-11.90	11,642.76	77,618.40
101253	Jameson Select Reserve 12x750ml 43% Naked 13.9833	EA	132.00	465.25	-13.98	8,935.08	59,567.20
146451	Malibu Coconut 6x750ml 21% 11.1833	EA	18.00	174.27	-11.18	440.33	2,935.56
160401	The Glenlivet 12YO 12X750ml 43% 26.3325	EA	12.00	571.71	-26.33	981.68	6,544.53
160550	The Glenlivet 15YO French Oak 6x750ml 43% 24.4625	EA	12.00	979.60	-24.46	1,171.95	11,461.65

Banking Details

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



Date: 03/10/2025 Received in good order on behalf of customer

Tal Name: Tal Sign: [Signature]

Driver Name: [Signature] **Driver Sign:** [Signature]
Date:

24 Short



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161114	Inverroche Gin Amber no GB 6x750ml 43% 9.5000	EA	24.00	399.63	-9.50	1,404.47	9,363.12
200000	Absolut Lime 12x750ml 40% 15.3825	EA	12.00	256.51	-15.38	434.03	2,893.53
300101	Luc Belaire Rare Rose 6x750ml 12.5% 62.8333	EA	6.00	440.82	-62.83	340.19	2,267.92
250531	Olmecca Reposado 12x750ml 35% 13.1483	EA	24.00	254.15 Short	-13.15	867.61	5,784.04
140425	Ballantine's 7YO American Barr 6x750ml 43% 9.0000	EA	6.00	268.48	-9.00	233.53	1,556.88
162103	Malibu Pina Colada 6x(4x300ml) 5% 30.5040	CA	3.00	550.31	-30.50	233.91	1,559.42
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.5040	CA	3.00	584.54	-32.50	248.42	1,656.11
161502	Inverroche Classic 36x50ml 43% .6333	EA	24.00	55.96	-0.63	199.18	1,327.84
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 32.5040	CA	1.00	584.54	-32.50	82.81	552.04
161301	Inverroche Cream Liqueur 6 x 500ml 18% 76.0000	EA	6.00	353.50	-76.00	249.75	1,665.00

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Account No: *****6023
Branch: SOUTH AFRICA



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Customer PO: 153364944

Currency: ZAR

Payment Term: 15 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						33,098.49	253,754.94
						COD Total	249,948.63

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR259 2025-10-07 09:51:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker -
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Reason for Credit:

Short / Cross Picking

Customer Name: TAKEALOT KEMPTON PARK

Brief Description of Credit:

Principal Customer Code: 57513

Doc. Date: 2025-09-29 Doc. Ref: PRI1577600 GRV: S Credit Type: Part Credit Invoice Amt: R 253755

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250531U	Olmecca Reposado12x750ml 35	EA	1	W6	Short / Cross Picking		24

Total Number of Items to be credited on Document Ref: PRI1577600 (1 Product Type) 24

Authorized by:  07-10-25
[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:

Vat No:

STOCK CLAIMS

BUYER: Mr Delivery (Takealot)
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Kempton Park
Ekurhuleni

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

Kempton Park
Ekurhuleni

DOC NO: - 221917

Date - 2025/10/07
Customer - 57513
Brn/Plt - GAUD
Related P.O. -
Order Nbr - 155265 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No.

Shipping Terms: -

Request Date
2025/10/07

Customer P.O.
153364944

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmea Reposado 12x750ml 35%	250531		EA	-24.00	241.0017	EA	-0	-18.00	-0.0458	-3,192.00	-5,784.04
					-24.00	241.0017		-0	-18.00	-0.0458	-3,192.00	-5,784.04
Terms	15 Days from statement 1.5%				Net Due Date	2025/10/22	Tax Rate	15 %	Sales Tax	-867.61	Total Order	-6,651.65

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2025/10/07 09:41:23

UserID: PMABUZA

R56SA001 ZA43000014

Rejection

Date 03-Oct-25

Store name Takealot.com

Invoice n° 1577600

Reason for rejection

Confirms order	Not ordered	Damaged by us
☐	☐	☐

Comment: 24 Units Oliveira Repsol
750ml short

Store Signature _____

LIQUOR RUNNERS

Johannesburg 120865

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME ZOZI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>37</u>	VEHICLE REG No <u>HNH062FS</u>
CUSTOMER <u>Takeg 106.com</u>	DATE RECEIVED <u>03/10/2025</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1) <u>Period</u>						
2) <u>Bimera Repesado</u>			<u>24 H/s</u>			<u>1577600</u>
3) <u>11 11</u>			<u>12 H/s</u>			<u>1577599</u>
4)						
5) <u>HAIRWOOD</u>						
6) <u>Bergamot gin/dark cherry</u>	<u>2 H/s</u>					<u>1968814</u>
7) <u>C/White Strawberry & w/limon</u>	<u>1 H/s</u>					<u>11 11</u>
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE <u>10</u> #1						
ORDER						
BAY 25 TOTAL						

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Raphunger</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>