



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: 1577599
Date: 2025-09-29
Customer: 57513
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1437916 SO
Liquor License: RG/0005618

Buyer's VAT:

Requested Date: 2025-09-26

Customer PO: 153331322

Currency: ZAR

Payment Term: 15 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 23.6667	EA	12.00	233.90	-23.67	378.42	2,522.80
101500	Jameson Original 750ml 12x750ml 43% 11.9000	EA	36.00	335.31	-11.90	1,746.41	11,642.76
270501	Martell VS 12x750ml 40% 25.0000	EA	48.00	414.73	-25.00	16,200.00	18,708.00
141913	Malvy Gin Rosa 12x375ml 43% 2.0833	EA	12.00	174.73	-2.08	310.87	2,072.48
141401	Beeefeater Pink 6x750ml 6x750ml 37.5% 3.1667	EA	6.00	256.00	-3.17	227.58	1,517.18
250531	Olmecca Reposado 12x750ml 35% 13.1483	EA	12.00	25.11	-13.15	433.80	2,892.02
162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.5040	CA	3.00	584.54	-32.50	165.61	1,104.07
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 30.5040	CA	1.00	550.31	-30.50	77.97	519.81

Banking Details

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



Tal Name:
Driver Name:
Driver Sign:
Signature:
Date:

12 shot

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.lrsa.co.za

REQUEST FOR CREDIT - CR257 2025-10-07 09:52:32

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: PRI1577599 GRV: S Credit Type: Part Credit Invoice Amt: R 55330.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250531U	Olmecca Reposado 12x750ml 35	EA	1	W6	Short / Cross Picking		12

Total Number of Items to be credited on Document Ref: PRI1577599 (1 Product Type) 12

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)
Erf 1832 Witfontein Ext 54

Kempton Park
Ekurhuleni

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

Kempton Park
Ekurhuleni

DOC NO: - 221918

Date - 2025/10/07

Customer - 57513

Brn/Pit - GAUD

Related P.O. -

Order Nbr - 155266 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No.

Shipping Terms:

Request Date
2025/10/07

Customer P.O.
153331322

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	-12.00	241.0017	EA	-0	-9.00	-0.0229	-1,596.00	-2,892.02
					-12.00	241.0017		-0	-9.00	-0.0229	-1,596.00	-2,892.02
Terms	15 Days from statement 1.5%				Net Due Date	2025/10/22	Tax Rate	15 %	Sales Tax	-433.80	Total Order	-3,325.82

UCR Reference:

Bank: Citibank ZAR

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



2025/10/07 09:41:23

UserID: PMABUZA

R56SA001 ZA43000014

NAME: Takalot: 2am

DATE: 03-Oct-25

Invoice

Comment: 12 Units Olmeca
Reposado 750ml
Shore



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statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161501	Inverroche Mini Gift set 12x(3x50ml) 43% .0000	PK	12.00	167.88	0.00	302.18	2,014.56
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 32.5040	CA	3.00	584.54	-32.50	248.42	1,656.11
500126	Mumm Cordon Rouge 6x750ml 12.5% 50.5000	EA	6.00	627.81	-50.50	519.58	3,463.86
						Total VAT	Total Including
						7,217.04	55,330.70
						COD Total	54,500.73

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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>Take a lot.com</u>	DATE RECEIVED <u>03/10/2025</u>

DESCRIPTION		RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
		Cases	Units			INV. No.
1) <u>Pernod</u>						
2) <u>Olmeaga 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>Belgian gin dark cherry</u>	<u>2 H/s</u>					<u>1968814</u>
7) <u>C/White Strawberry & Vilmont</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 10#1						
ORDER						
BAY 25 TOTAL						

BAY 25 TOTAL

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

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