

#RC12311910



Page 1 / 1

Tax Invoice**Charge To:**

TAKEALOT ONLINE (RF) (PTY) LTD T/A
TAKEALOT.COM
12TH FLOOR, 10 RUA VASCO DA GAMA PLAIN
FORESHORE
PO BOX 7628 ROGEBAAI CAPETOWN
YRIN BELELIE/ LYNN HARRIS

Gauteng LR

Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

523-316001

TAKEALOT DISTRIBUTION CENTRE (JHB WAREHOUSE)
C/O RIVERFIELDS BOULEVARD & FIRST ROAD
WITFONTEIN EXT 54
1619 KEMPTON PARK-BLUE GILL

Email debtors@owk.co.za
Salesperson JHB EAST
External Document No. 116990410 / 12/07
Customer VAT Reg. No: 4470208333
Invoice No. RIA12361966
Document Date 10 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. NLA33-17675 OKT 24

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31002	ORC HANEPOOT 750ML	3	6 X 750ml	519.24		15	1,557.72	
	Rounding (10c)	1		-0.08		0	-0.08	
Total Litres		625.00						
				Subtotal				1,557.64
				VAT Amount				233.66
				Total R Incl. VAT				1,791.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-316001

**Tax Invoice****Charge To:**

TAKEALOT ONLINE (RF) (PTY) LTD T/A
TAKEALOT.COM
12TH FLOOR, 10 RUA VASCO DA GAMA PLAIN
FORESHORE
PO BOX 7628 ROGEBAAI CAPETOWN
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WITFONTEIN EXT 54
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Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-316001

Credit Memo

Charge to:

TAKEALOT ONLINE (RF) (PTY) LTD T/A TAKEALOT.COM
12TH FLOOR, 10 RUA VASCO DA GAMA PLAIN
FORESHORE
PO BOX 7628 ROGEBAAI CAPETOWN
NLA33-17675 OKT 24

Receipt from:

TAKEALOT DISTRIBUTION CENTRE (JHB WAREHOUSE)
C/O RIVERFIELDS BOULEVARD & FIRST ROAD
WITFONTEIN EXT 54
1619 KEMPTON PARK-GAUTENG
YRIN BELELIE



Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 523-316001
VAT Reg. No. 4470208333
Return Order No. 116990410 / 12/07
Credit Memo No. RC12371910
Reason Code BIS
Posting Date 12/07/2024
Liquor License No. NLA33-17675 OKT 24
Document Date 12/07/2024
Payment Terms Due in 30 days from date of Statement
Location Code 1023

Registration No. 2023/694851/07
Phone No. 054-337 8800
E-Mail debtors@owk.co.za
Home Page www.owk.co.za
VAT Reg No. 4550115309
Bank First National Bank (FNB)
Account No. 622 889 320 83
Branch No. 230604
Salesperson JHB EAST
Payment Ref. 523-316001
Nat. Liquor License No. RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
31002	Inv. No. RIA12361966 - Shpt. No. SS1437277: ORC HANEPOOT 750ML	3	6 X 750ml	519.24	15		1,557.72
	Rounding (10c)	1		-0.08	0		-0.08
Subtotal							1,557.64
VAT Amount							233.66
Total ZAR Incl. VAT							1,791.30

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,557.72	233.66
Z	0	-0.08	0.00
		1,557.64	233.66

45 Diesel Road*
Isando,
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2361915 2024-07-11 08:04:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: TAKEALOT KEMPTON PARK

Brief Description of Credit:

Principal Customer Code: 523-316001

Doc. Date: 2024-07-10 Doc. Ref: RIA12361966 GRV: Credit Type: Invoice Amt: R 1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31002	ORC HANEPOOT 750ML	CS	6 X 750ML	P1	Cancelled by Princip		0

Total Number of Items to be credited on Document Ref: RIA12361966 (1 Product Type) 0

Authorized by: Eaasen
[date]