

# Booking slot missed by LR

# RC12371988



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  
NCR No. NCRCP20019

### 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. 122103543 / 20/09  
Customer VAT Reg. No. 4470208333  
Invoice No. RIA12363045  
Document Date 18 September 2024  
Due Date 31 October 2024  
Customer Liquor Licence No. NLA33-17675 OKT 24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
29000	GWAVE COLOMBARD 750ML	3	6 X 750ml	323.46		15	970.38
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		756.50		Subtotal			970.34
				VAT Amount			145.56
				Total R Incl. VAT			1,115.90

### Banking Details:

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

No expired stock will be credited on accounts.

**IMPORTANT NOTICE:** Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account ( or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.

**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 ROGBAAI CAPETOWN  
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Postbus 544  
UPINGTON, 8800  
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Registration No. 2023/694851/07  
Liquor Licence No. RG0000760  
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**Ship-to Address**

523-316001

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C/O RIVERFIELDS BOULEVARD & FIRST ROAD  
WITFONTEIN EXT 54  
1619 KEMPTON PARK-BLUE GILL

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## 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 ROGBAAI 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. 122103543 / 20/09**  
**Credit Memo No. RC12371988**  
Reason Code BIS  
Posting Date 26/09/2024  
Liquor License No. NLA33-17675 OKT 24  
Document Date 26/09/2024  
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  
NCR No. NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
29000	Inv. No. RIA12363045 - Shpt. No. SS1448441: GWAVE COLOMBARD 750ML Rounding (10c)	3 1	6 X 750ml	323.46 -0.04		15 0	970.38 -0.04
<b>Subtotal</b>							<b>970.34</b>
VAT Amount							145.56
<b>Total ZAR Incl. VAT</b>							<b>1,115.90</b>

**VAT Amount Specification**
**VAT**

Identifier	VAT %	VAT Base	VAT Amount
N1	15	970.38	145.56
Z	0	-0.04	0.00
		<b>970.34</b>	<b>145.56</b>

## Booking Confirmation

Delivery Address: Takealot DC  
Johannesburg DC  
c/o Riverfields Boulevard and First Road  
Witfontein Ext 54  
Kempton Park, Johannesburg  
1619

Delivery Cluster: FCFS  
First Come First Serve Cluster  
Collection Cluster:

Booking Reference Number: TALBPXQKN3054273

### Delivery Details:

Company	Included POs
Takealot	122103543

ASN Numbers
GAU208

Qty	PO Type
18	Future Dated

Total units on delivery: 18  
Total units to collect: 0

## Orange River Cellars

Date of Booking: Sep 20, 2024  
Time Slot: 08:00  
Your allotted time to offload is between 08:00 and 09:00. Your earliest arrival time is 30 min prior to your scheduled arrival and latest arrival time is 15 min after your scheduled arrival time

Name of Courier LIQUOR RUNNERS



TALBPXQKN3054273



SUPERBALIST.COM

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2370966 2024-09-26 11:10:33**

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: 2024-09-18 Doc. Ref: RIA12363045 GRV: Credit Type: Credit Invoice Amt: R 1115.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR29000	GWAVE COLOMBARD 750ML	CS	6 X 750ML	P1	Cancelled by Princip		3

Total Number of Items to be credited on Document Ref: RIA12363045 (1 Product Type)

3

Authorized by: Stassen  
[date]