

**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. 125586552 / 08/11
Customer VAT Reg. No. 4470208333
Invoice No. RIA12363611
Document Date 30 October 2024
Due Date 30 November 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
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14		15	319.14
26010	THE HEDGEHOG CABERNET SAUVIGNON	2	6 X 750ml	372.60		15	745.20
26009	THE HEDGEHOG PINOTAGE 750ML	4	6 X 750ml	372.60		15	1,490.40
26004	THE HEDGEHOG ROSE 750ML	3	6 X 750ml	319.14		15	957.42
	Rounding (10c)	1		-0.08		0	-0.08
Total Litres		319.50					
				Subtotal			3,512.08
				VAT Amount			526.82
				Total R Incl. VAT			4,038.90

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.

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TAKEALOT ONLINE (RF) (PTY) LTD T/A
TAKEALOT.COM
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Bank Branch No.	230604
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Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

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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 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. 125586552 / 08/11
Credit Memo No. RC12372060
Reason Code BIS
Posting Date 05/12/2024
Liquor License No. NLA33-17675 OKT 24
Document Date 05/12/2024
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
26006	Inv. No. RIA12363611 - Shpt. No. SS1454897: THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14		15	319.14
	Rounding (10c)	1		-0.01		0	-0.01
Subtotal							319.13
VAT Amount							47.87
Total ZAR Incl. VAT							367.00

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	319.14	47.87
Z	0	-0.01	0.00
		319.13	47.87

#RC 12372060

Booking Confirmation

Orange River Cellars

Collection Address: Takealot DC
Johannesburg DC
5 Merlot Close
JT Ross Park, Plumbago 4, Witfontein, Ext 55
Johannesburg
1619

Date of Booking: Dec 03, 2024
Time Slot: 08:00
Your earliest arrival time to offload is from 07:30
and, at the latest 08:15

Delivery Cluster:

Collection Cluster: Collect
Cluster 7

Name of Courier Liquor Runners

Booking Reference Number: TALBXDTKU3284035



TALBXDTKU3284035

Collection Details:

Company	Include POs	Exception Nr	Vendor Reference Barcode	Qty
Takealot	125586552	TALEXCRGGCU73717 2		1

Total units on delivery: 0

Total units to collect: 1



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Handwritten notes at the top of the page, including "F. L. 100" and "C712927111".

Booking Confirmation

Orange River Cellars

Collection Address: Takealot DC
Johannesburg DC
5 Merlot Close
JT Ross Park, Plumhago 4, Witfontein, Ext 55
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Name of Courier: Liquor Runners

Booking Reference Number: TALBXDTKU3284035

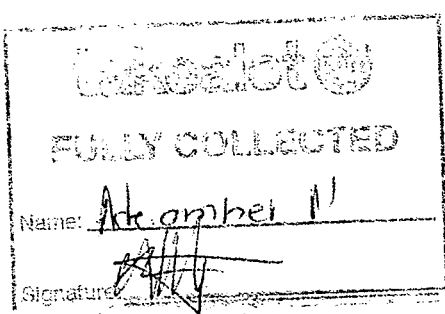


Collection Details:

Company	Include POs	Exception Nr	Vendor Reference Barcode	Qty
Takealot	125586552	TALEXCRGGCU73717		1 - 01 item

MCSD-A-39-A

Total units on delivery: 0
Total units to collect: 1



Large handwritten signature or mark.

Handwritten date: 03/12/2024

Handwritten signature: Branderzi S.



SUPERBALIST.COM

Handwritten signature: Fortuna

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2380773 2024-12-04 08:16:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: TAKEALOT KEMPTON PARK

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-11-28 **Doc. Ref:** RIA12363611U **GRV:**

Credit Type: Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	CS	6 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: RIA12363611UPLIFT (1 Product Type)

1

Authorized by: Baheen
[date]

LIQUOR RUNNERS

Johannesburg

105407

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309941</u>	VEHICLE REG No	<u>HA 755 FS</u>
CUSTOMER	<u>Bay 1</u>	DATE RECEIVED	<u>3/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Devil Peak 1 liter	25				INV 48964
2) shrink 330ml					
3) Devil Peak 1 liter	1				INV 48964
4) cans 330ml					
5)					
6) Ouk uplift					ETA 1276 3114 PIA
7) The Hedgehog 330ml	1				
8) Harc 330ml					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	(				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock Returned:

Driver: Edward

Date: 03/02/24

Trip: Tokelot

Invoice: 12363611

1 case of The Hedgehog Sauvignon Blanc 750ml
Upheya Rd.