



RC 12372092

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. 130444254 / 03/01
Customer VAT Reg. No: 4470208333
Invoice No. RIA12364339
Document Date 30 December 2024
Due Date 31 January 2025
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	3	6 X 750ml	319.14		15	957.42
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		15	519.24
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24		15	519.24
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		530.00		Subtotal			1,995.81
				VAT Amount			299.39
				Total R Incl. VAT			2,295.20

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 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. 130444254 / 03/01
Customer VAT, Reg. No: 4470208333
Invoice No. RIA12364339
Document Date 30 December 2024
Due Date 31 January 2025
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	3	6 X 750ml	319.14		15	957.42
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		15	519.24
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24		15	519.24
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		530.00		Subtotal			1,995.81
				VAT Amount			299.39
				Total R Incl. VAT			2,295.20

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

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


Gauteng LR

Posbus 544
UPINGTON, 8800
South Africa

Receipt from:

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

Sell-to Customer No. 523-316001
VAT Reg. No. 4470208333
Return Order No 130444254 / 03/01
Credit Memo No. RC12372092
Reason Code BIS
Posting Date 09/01/2025
Liquor License No. NLA33-17675 OKT 24
Document Date 09/01/2025
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. RIA12364339 - Shpt. No. SS1463780: THE HEDGEHOG SAUVIGNON BLANC 750ML	3	6 X 750ml	319.14		15	957.42
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		15	519.24
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24		15	519.24
	Rounding (10c)	1		-0.09		0	-0.09
Subtotal							1,995.81
VAT Amount							299.39
Total ZAR Incl. VAT							2,295.20

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,995.90	299.39
Z	0	-0.09	0.00
		1,995.81	299.39

Done 01 Jan (31 Dec)

Booking Confirmation

Delivery Address: Takealot DC
Cape Town DC
Montague Park Business Estate
Topaz Boulevard (off Koeberg Road)
Montague Gardens, Cape Town
7441

Orange River Cellars

Date of Booking: Jan 03, 2025
Time Slot: 08:00
Your earliest arrival time to offload is from 07:30
and, at the latest 08:15

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

Name of Courier LIQUOR RUNNERS

Booking Reference Number: TALBMBMTG3350832



TALBMBMTG3350832

Delivery Details:

Company	Included POs	ASN Numbers	Qty	PO Type
Takealot	130444254	CT214	15	Future Dated

Total units on delivery: 15
Total units to collect: 0

Wed-Fri

takealot.com

SUPERBALIST.COM

LIQUOR RUNNERS

Johannesburg

105617

GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

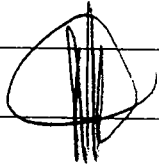
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>310528</u>	VEHICLE REG No <u>HAM 578 FS</u>

CUSTOMER	<u>Bay oz</u>	DATE RECEIVED	<u>03/01/2024</u>
----------	---------------	---------------	-------------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Orange river full	5				RA12364339
2) return					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE	#1	1		
ORDER					
TOTAL					

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

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

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2385424 2025-01-06 06:38:00

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: 523-316001

Doc. Date: 2024-12-30 **Doc. Ref:** RIA12364339 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2295.29

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31040	ORC CAPE RUBY 750ML	CS	6 X 750ML	W5	Client Returned		1
OR31002	ORC HANEPOOT 750ML	CS	6 X 750ML	W5	Client Returned		1
OR26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	CS	6 X 750ML	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: RIA12364339 (3 Product Type)

5

Authorized by: Blasen
[date]

Stock returned DRIVER

Date: _____ Trip: _____ Invoice: _____

CAPE TOURS
TAKE A LOT