



# Alternative Beverage Corporation

## Tax Invoice

**The Alternative Beverage Corp (Pty) Ltd**

Postal Address:  
P O Box 7198  
Northern Paarl  
7646

Physical Address:  
Unit 12 Ever Green Park  
471 Sam Green Road, Green Hills  
Tunney EXT 6, Germiston  
2057

Telephone 1: 0861 744 447  
Liquor License: RG 000265  
Facsimile: 021 870 1139  
VAT No: 4520133960  
Delivery Day: Wednesday

To: PNP Philippi DC (MA05)

Delivery Address:

Erf 40 Springfield Ottery  
Cape Town  
7935  
CHEP PALLETS

Pick n Pay Retailers (Pty) Ltd

VAT No: 4090105588

Postal Address:

Po Box 23087  
Claremont  
7735

Account PNP423  
Date 13/12/2024  
Warehouse 013  
External Order 4747081004  
Our Reference INV56463

Code	Item Description	WHS Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
LV CA	Lovoka Caramel	013 Liquor Runners CPT	37.00	Case06.750	1 090.80	1 254.42	10.0 %	36 323.64	5 448.55	41 772.19
CJ BG	Cactus Jack Bubblegum	013 Liquor Runners CPT	23.00	Case06.750	880.02	1 012.02	0.0 %	20 240.00	3 036.00	23 276.00
CJ OR	Cactus Jack Original Sour	013 Liquor Runners CPT	115.00	Case06.750	732.78	842.72	0.0 %	84 272.00	12 640.80	96 912.80
CJ PL	Cactus Jack Plata (Silver) Tequila	013 Liquor Runners CPT	23.00	Case06.750	1 307.48	1 503.60	0.0 %	30 072.04	4 510.81	34 582.85

BOOKING SLOT

Date: 18/12 WED

Time: 12:00pm

Received by

Date

Signed

### BANK DETAILS

Bank Name: First National Bank  
Bank Account: 62553290869  
Branch Code: 210243

Kindly use your Account Number as Reference when processing payments. Thank you.

Total (Excl)	170 907.68
Tax	25 636.16
Total (Incl)	196 543.84
Discount	0.00
<b>Total (Incl)</b>	<b>196 543.84</b>



Inspired by you

# Goods Receipt / AOD

Re-Print

Page : 1 of 1

Date Printed: 18.12.2024 11:01:57

Date Posted: 18.12.2024 10:42:33

From: The Alternative Beverages Corporation  
PO Box 16714  
GERMISTON  
1612  
Tel: +27118224080  
Fax: 0118226300

To: Philippi DC Groceries  
ERF 40 Springfield, Ottery Rd  
PHILIPPI  
7935  
Tel: 021 690 2400  
Fax:

Vendor Number: 1000005075  
EWM Delivery Number: 13096166  
Goods Receipt Number: 1800250265  
Purchase Order Number: 4747081004  
Vendor Invoice Number: INV56463

Company Reg No: 1973/004739/07  
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
567521	CACTUS JACK BUBBLE GUM TEQUILA 750ML	6005238002769	CS	23	6	
265489	CACTUS JACK TEQUILA ORIGINAL SOUR 750ML	6005238002745	CK	115	6	
485056	LOVOKA VODKA CARAMEL 750ML	6005238002660	CS	37	6	
878075	CACTUS JACK PLATA TEQUILA SILVER 750ML	6005238002967	CS	23	6	

Total Qty Received 198

<b>PicknPay</b>	PHDC GRO
RECEIVING	
DATE:	18 DEC 2024
PRINT NAME:	<i>[Signature]</i>
SIGN:	<i>[Signature]</i>

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

AAREN05E185 ()

Name (print)

Signature

Name (print)

Signature



Dear The Alternative Beverages Corporati

This note is to inform you that your delivery booking slot has been updated as follows:

**Status:** Confirmed  
**Delivery Facility:** MA05  
**ShipmentNo:** 4747081004  
**Delivery Type:** Default  
**Start:** 2024/12/18 12:00  
**Commodity:** Liquor (IMS)

Your appointment reference number is: 126501793

Please take note of the following:

- You need to be at the store 5 minutes prior to your delivery slot starting.
- Kindly inform us of any deviations to your confirmed booking slot. As per PnP's request, vendors arriving 20 minutes after their booking slot may prevent a possible rejection.
- Notifying the inbound command centre (021 880 5200), more than four hours before the confirmed booking slot, may prevent a possible rejection.
- All vehicles, irrespective of trailer type must be properly sealed. All seal numbers must be documented on the invoice (authenticated with a company stamp if written manually on the document) and all documents, including THAN slip, must be in a sealed envelope.

For Business Support

Please note all support issues must be raised as a support ticket to enable us to attend to your issue promptly and track resolution. If you need to discuss an issue or support ticket directly with a support staff member, please contact:

Email: [SupplierPortalHelpdesk@pnp.co.za](mailto:SupplierPortalHelpdesk@pnp.co.za)  
Phone: +27(0) 86 000 7439

Please note that a support ticket must be raised first and please quote your ticket reference number if you need to contact use directly.

Regards,

Imperial Team

**Imperial**  
A DP WORLD Company

POWERED BY **one**