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

WED

To: **Dwaalboom Blue Bottle Liquors**

Delivery Address:
Section 21 of KP217
Farm Dwaalboom

Loerin Dwaalboom Alg Handelaar
VAT No: 4480172271
Postal Address:
PO Box 41
Dwaalboom
0319

Account DWA001
Date 05/12/2024
Warehouse 021
External Order Anna
Our Reference INV56192

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
CJ OR	Cactus Jack Original Sours	021	AM Marketing POL	1 Bot 1.00	Case06.750	732.78	842.70	8.0 %	674.16	101.12	775.28

One unit broken in transet.
See Picture attached
18/12

Will deduct upon Payment

Received by ____________________

Date ____________________

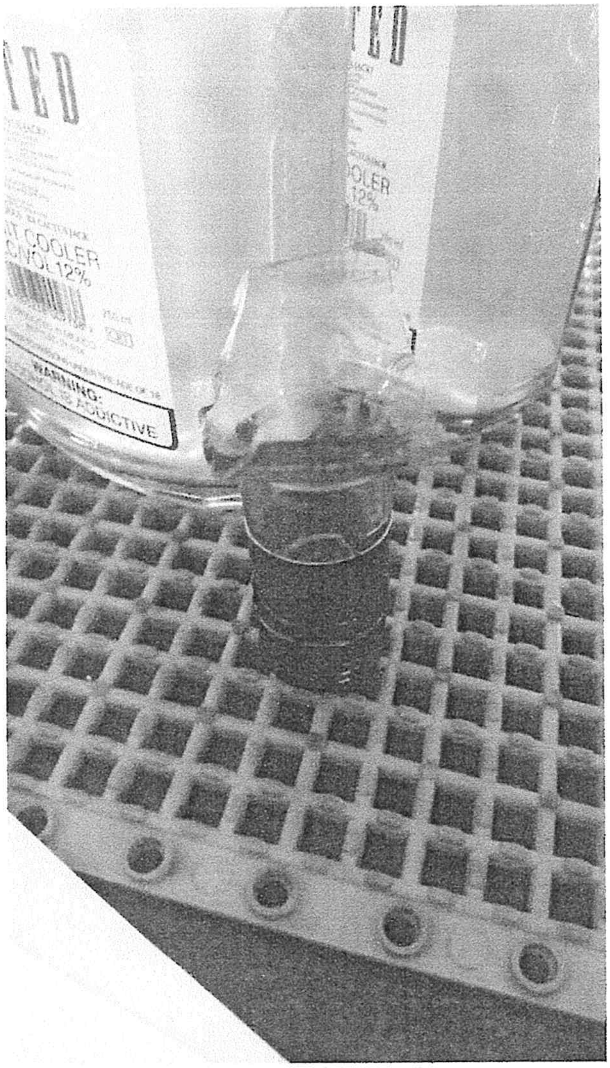
Signed ____________________

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)	674.16
Tax	101.12
Total (Incl)	**775.28**
Discount	0.00
Total (Incl)	**775.28**


WARNING:


CACTUS JACK
WANTED
SPIRIT COOLER
ALC/VOL 12%
WARNING:

48 Antimoon Street
Laboria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR118695 2024-12-20 15:10:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit

Customer Name: BLUE BOTTLE LIQUORS DWA

Brief Description of Credit:

Principal Customer Code: DWA001

Doc. Date: 2024-12-05 **Doc. Ref:** INV56192ALT **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 775.28

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ALTCJ OR	Cactus Jack Original Sours	CS	Case - 06 Bottl	DT	Damage in Transit		1

Total Number of Items to be credited on Decument Ref: INV56192ALT (1 Product Type) 1

Authorized by:____________________

[date]