



Alternative Beverage Corporation

Tax Credit Note

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: 0861 744 447

Facsimile: 021 870 1139

VAT No: 4520133960

Liquor License: RG 000265

Warehouse: 013

Credit Reason: Picking Error

To: Panorama Blue Bottle Liquors CPT

Cnr of Hayden and Uys Krige Drive

Panorama

Parow

7500

Account PAN001

Date 23/11/2023

Invoice No INV47549

External Order Nina

Our Reference CRN3006

<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>
LV PRV GP	Lovoka Premium 5 x Distilled Vodka Gift Blue	013	Liquor Runners CPT	1.00	Case06.750	940.26	1 081.30	0.0 %	940.26	141.04	1 081.30
Picking Error, Not delivered											

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 making EFT Payments. Thank You.

Total (Excl)	940.26
Tax	141.04
Total (Incl)	1 081.30
Discount	0.00
Total (Incl)	1 081.30

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1368357 2023-11-22 14:31:02

LOAD SHEET Reference - LSID 231433, DATE Delivered - 2023-11-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13- 8		C.J.J. JACOBS		

Reason for Credit: Warehouse Fault

Customer Name: PANORAMA LIQUORS 35767

Brief Description of Credit:

Principal Customer Code: PAN001

Doc. Date: 2023-11-17 Doc. Ref: INV47549ALT GRV: S Credit Type: Part Credit Invoice Amt: R 3771.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ALTLV PRV GP	Lovoka Premium 5 x Distilled Vodka Gift Blue	CS	Case - 06 Bottl	WF	Warehouse Fault		1

Total Number of Items to be credited on Document Ref: INV47549ALT (1 Product Type)

1

Authorized by: _____

[date]



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: Tuesday

Liquor Logic (Pty) Ltd t/a
VAT No: 4670309840

Postal Address:

Liquor Logic (Pty) Ltd

Cnr Hayden & Uys Krige Drive

Panorama

Parow

7500

Account PAN001

Date 17/11/2023

Warehouse 013

External Order Nina

Our Reference INV47549

To: Panorama Blue Bottle Liquors CPT

Delivery Address:

Cnr of Hayden and Uys Krige Drive

Panorama

Parow

7500

Code	Item Description	WHS Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
CJ BG	Cactus Jack Bubblegum	013 Liquor Runners CPT	1.00	Case06.750	880.02	1 012.02	8.0 %	809.62	121.44	931.06
CJ HN	Cactus Jack Honey	013 Liquor Runners CPT	3.00	Bottle 750	152.17	174.99	8.0 %	419.98	63.00	482.98
CJ GT	Cactus Jack Gold Tequila	013 Liquor Runners CPT	3.00	Bottle 750	200.47	230.54	3.0 %	583.37	87.51	670.88
LV CA	Lovoka Caramel	013 Liquor Runners CPT	3.00	Bottle 750	181.80	209.07	3.5 %	526.31	78.95	605.26
* LV PRV GP	Lovoka Premium 5 x Distilled Vodka Gift Blue	013 Liquor Runners CPT	1.00	Case06.750	940.26	1 081.30	0.0 %	940.26	141.04	1 081.30

Wrong pickup of Lovoka Premium 5X Distilled Vodka

Please send credit note.

Thanks. FC

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

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) 3 279.54

Tax 491.94

Total (Incl) 3 771.48

Discount 0.00

Total (Incl) 3 771.48