



## Alternative Beverage Corporation

Pick n Pay Retailers (Pty) Ltd

VAT No: 4090105588

Postal Address:

Physical Address:  
P O Box 7198  
Northern Paarl  
7646

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

### CHEP PALLETS

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	23.00	Case@6.750	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	Case@6.750	732.78	842.72	0.0 %	84 272.00	12 640.80	96 912.80

BOOKING SLOT

Date: 08/12/2023

Time: 10:00am

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)	104 512.00
Tax	15 676.80
Total (Incl)	120 188.80
Discount	0.00
<b>Total (Incl)</b>	<b>120 188.80</b>



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:** 4732022389

**Delivery Type:** Default

**Start:** 2023/12/08 10:00

**Commodity:** Liquor (IMS)

**Your appointment reference number is:** 110475417

**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**

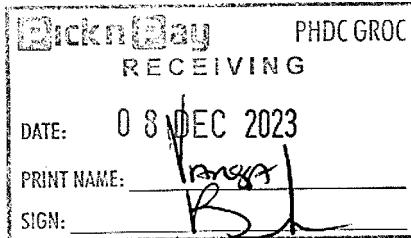
A DPD WORLD Company

POWERED BY

From: The Alternative Beverages Corporation  
PO Box 16714  
GERMISTON  
1612  
Tel: 0118224080  
Fax: 011 8226 300

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

Vendor Number: 1000005075  
EWM Delivery Number: 11233926  
Goods Receipt Number: 187577698  
Purchase Order Number: 4732022389  
Vendor Invoice Number: INV47842



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	

Total Qty Received 138

Received by:

AHARTOGH288 ()

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Vehicle Registration:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_