

Tax Invoice Copy



Alternative Beverage Corporation

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: Ultra Liquors Greenpoint

Delivery Address:

122 Main Road & Varney Street
 Greenpoint
 Cape Town
 8005

VAT No:

Postal Address:

Robinson Liquors (Pty) Ltd
 P.O Box 72008
 Parkview
 2122

Account ULT060

Date 28/12/2023

Warehouse 013

External Order 100#000015892

Our Reference INV48651

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	Cases	880.02	1 012.02	0.0 %	880.02	132.00	1 012.02

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. RG004327

PRODUCT CODE	CASES	UNITS	REMARKS
Full	1	1	See Btr
			0.2333

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) 880.02
Tax 132.00
Total (Incl) 1 012.02
Discount 0.00
Total (Incl) 1 012.02

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2057

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122 Main Road & Varney Street

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8005

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Postal Address:

Robinson Liquors (Pty) Ltd

P.O Box 72008

Parkview

2122

Account ULT060

Date 28/12/2023

Warehouse 013

External Order 100#000015892

Our Reference INV48651

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	0.0 %	880.02	132.00	1 012.02



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)	880.02
Tax	132.00
Total (Incl)	1 012.02
Discount	0.00
Total (Incl)	1 012.02

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

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



(021) 903 3880

(021) 903 8874

Pieter@lrso.co.za

Liquor Runners Cape Town

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR1379365 2024-01-04 09:04:07

LOAD SHEET Reference - LSID 232001, DATE Delivered - 2024-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13-	8	M. XUNGE		
Reason for Credit:		Client Returned		Customer Name: ULTRA LIQUORS - GREEN POI	
Brief Description of Credit:					
Principal Customer Code: ULT060					

Doc. Date: 2023-12-28		Doc. Ref: INV48651ALT		GRV:		Credit Type: Credit		Invoice Amt: R 1012.02	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ALTCJ BG	Cactus Jack Bubblegum	CS	Case - 06 Bottl	W5	Client Returned		1		
Total Number of Items to be credited on Document Ref: INV48651ALT (1 Product Type)							1		

Authorized by: _____
[date]



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
Turney EXT 6, Germiston
2057

Telephone: 0861 744 447

Facsimile: 021 870 1139

VAT No: 4520133960

Liquor License: RG 000265

Warehouse: 013

Credit Reason: Purchase Order Closed

Alternative Beverage Corporation

To: Ultra Liquors Greenpoint

122 Main Road & Varney Street
Greenpoint
Cape Town
8005

Robinson Liquors (Pty) Ltd

P. O Box 72008
Parkview
2122
VAT No: 4280101561

Account ULT060

Date 09/01/2024

Invoice No INV48651

External Order 100#000015892

Our Reference CRN3048

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	0.0 %	880.02	132.00	1 012.02
New order to be placed by store											
PO expired on system											

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)	880.02
Tax	132.00
Total (Incl)	1 012.02
Discount	0.00
Total (Incl)	1 012.02