



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: Liquor City Claremont

Delivery Address:

43 Palmyra Road

Claremont

Cape Town

7708

M.R.A. Investments cc
VAT No: 482019684

Postal Address:

43 Palmyra Road

Claremont

Cape Town

7708

Account LIQ106

Date 05/02/2024

Warehouse 013

External Order Ezra

Our Reference INY49509

Code	Item Description
CJ OR	Cactus Jack Original Sours
CJ PL	Cactus Jack Plata (Silver) Tequila

WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
013	Liquor Runners CPT	2.00	Case06.750	732.78	842.70	0.0 %	1 465.57	219.83	1 685.40
013	Liquor Runners CPT	1.00	Case06.750	1 307.48	1 503.60	0.0 %	1 307.48	196.12	1 503.60

Liquor Runners Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. PC004327

PRODUCT CODE	CASES	UNITS	REASON
161	2	12	Good Beer
162	1	6	Duplicate
163	1	6	DCM 2356

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)	2 773.05
Tax	415.95
Total (Incl)	3 189.00
Discount	0.00
Total (Incl)	3 189.00



Tax Invoice

Page 1 of 1

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2057

Telephone 1:

0861 744 447

Liquor License:

RG 000265

Facsimile:

021 870 1139

VAT No:

4520133960

Delivery Day:

Wednesday

Alternative Beverage Corporation

To: **Liquor City Claremont**

Delivery Address:

43 Palmyra Road
Claremont
Cape Town
7708

M.R.A. Investments cc
VAT No: 482019684

Postal Address:

43 Palmyra Road
Claremont
Cape Town
7708

Account LIQ106

Date 05/02/2024

Warehouse 013

External Order Ezra

Our Reference INV49509

Code	Item Description	WHS Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
CJ OR	Cactus Jack Original Sours	013 Liquor Runners CPT	2.00	Case06.750	732.78	842.70	0.0 %	1 465.57	219.83	1 685.40
CJ PL	Cactus Jack Plata (Silver) Tequila	013 Liquor Runners CPT	1.00	Case06.750	1 307.48	1 503.60	0.0 %	1 307.48	196.12	1 503.60

REG. NO. RG004327

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

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)	2 773.05
Tax	415.95
Total (Incl)	3 189.00
Discount	0.00
Total (Incl)	3 189.00

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 - CR1386555 2024-02-08 14:26:54

LOAD SHEET Reference - LSID 232338, DATE Delivered - 2024-02-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152F5	FUSO FIGHTER FK13- 8		M. XUNGE		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: LIQUOR CITY CLAREMONT	
Brief Description of Credit:					
Principal Customer Code: LIQ106					

Doc. Date: 2024-02-05 Doc. Ref: INV49509ALT GRV: Credit Type: Credit Invoice Amt: R 3189.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ALTCJ OR	Cactus Jack Original Sours	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		2
ALTCJ PL	Cactus Jack Plata (Silver) Tequila	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: INV49509ALT (2 Product Type)							3

Authorized by: _____
[date]



Alternative Beverage Corporation

Tax Credit Note

The Alternative Beverage Corp (Pty) Ltd

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Northern Paarl
7646

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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: Double Order

To: Liquor City Claremont

43 Palmyra Road
Claremont
Cape Town
7708

M.R.A. Investments cc

43 Palmyra Road
Claremont
Cape Town
7708
VAT No: 482019684

Account LIQ106

Date 08/02/2024

Invoice No INV49509

External Order Ezra

Our Reference CRN3071

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
CJ OR	Cactus Jack Original Sours	013	Liquor Runners CPT	2.00	Case06.750	732.78	842.70	0.0 %	1 465.57	219.83	1 685.40
CJ PL	Cactus Jack Plata (Silver) Tequila	013	Liquor Runners CPT	1.00	Case06.750	1 307.48	1 503.60	0.0 %	1 307.48	196.12	1 503.60
Duplicated order											
Refer to invoice INV49500											

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)	2 773.05
Tax	415.95
Total (Incl)	3 189.00
Discount	0.00
Total (Incl)	3 189.00