



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: Friday

Alternative Beverage Corporation

To: Sunrise Blue Bottle Liquors

Delivery Address:
157 Main Road
Somerset West
7130

De Jonge Trading (Pty) Ltd
VAT No: 4120279783

Postal Address:
P O Box 495
Cape Gate
Brackenfell
7562

Account SUN001
Date 19/02/2024
Warehouse 013
External Order JASON
Our Reference INV49765

<u>Code</u>	<u>Item Description</u>	<u>WHS 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>
CJ HN	Cactus Jack Honey	013 Liquor Runners CPT ✓	2.00	Case06.750	912.99	1 049.94	8.0 %	1 679.90	251.99	1 931.89

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)	1 679.90
Tax	251.99
Total (Incl)	1 931.89
Discount	0.00
Total (Incl)	1 931.89

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1389199 2024-02-26 13:40:06

LOAD SHEET Reference - LSID 232499, DATE Delivered - 2024-02-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUNRISE LIQOURS

Brief Description of Credit:

Principal Customer Code: SUN001

Doc. Date: 2024-02-19 Doc. Ref: INV49765ALT GRV: Credit Type: Credit Invoice Amt: R 1931.88

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
ALTCJ HN	Cactus Jack Honey	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV49765ALT (1 Product Type) 2

Authorized by: _____
[date]



Alternative Beverage Corporation

Tax Credit Note

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7646

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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: Error on Invoice

To: Sunrise Blue Bottle Liquors

157 Main Road
Somerset West
7130

De Jonge Trading (Pty) Ltd

P O Box 495
Cape Gate
Brackenfell
7562
VAT No: 4120279783

Account SUN001

Date 26/02/2024

Invoice No INV49765

External Order JASON

Our Reference CRN3077

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
CJ HN	Cactus Jack Honey	013	Liquor Runners CPT	2.00	Case	912.99	1 049.94	8.0 %	1 679.90	251.99	1 931.89
Error on invoice Customer wanted Original.											

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)	1 679.90
Tax	251.99
Total (Incl)	1 931.89
Discount	0.00
Total (Incl)	1 931.89