



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 Turney EXT 6, Germiston 2057

Telephone 1: 0861 744 447
Liquor License: RG 000265
Facsimile: 021 870 1139
VAT No: 4520133960
Delivery Day: Friday

To: Liquor City Strand (7 Days EFT)

Delivery Address:

Shop No.5 Odeon Towers
Beach Road
Strand
7140

VAT No: 4100254582

Postal Address:

Shop No.5 Odeon Towers
Beach Road
Strand
7140

Account LIQ093

Date 30/12/2024

Warehouse 013
External Order Nina
Our Reference INV56916

Code

Item Description

WHS Warehouse Name

QTY Unit

Price (Ex)

Price (In)

Disc %

Total Excl

Tax

Total (Incl)

* LVCH
CJ OR

Lovoka Chocolate
Cactus Jack Original Sours

013 Liquor Runners CPT
013 Liquor Runners CPT

(2.00) Case06.750
3.00 Case06.750

1 090.80
732.78

1 254.42
842.70

0.0 %
0.0 %

2 181.60
2 198.35

327.24
329.75

2 508.84
2 528.10

Send back * 2 cases of Lovoka Chocolate 750ml

PRODUCT CODE	QTY	UNIT	REMARKS
LVCH	2	750ml	NOT ORDERED
			DCA 11248

5036-94
2508-84
2528-10

Received by ANTHONY
Date 3-01-25

Signed Arn Levenh

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) 4 379.95
Tax 656.99
Total (Incl) 5 036.94
Discount 0.00
Total (Incl) 5 036.94

REQUEST FOR CREDIT - CR1452195

2025-01-04 00:46:23

LOAD SHEET Reference - LSID 235388, DATE Delivered - 2025-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA415019	UD 40	3			
Reason for Credit:		Not Ordered / Duplicated		Customer Name: LIQUOR CITY STRAND	
Brief Description of Credit:					
Principal Customer Code:		LIQ093			

Doc. Date: 2024-12-30		Doc. Ref: INV56916ALT		GRV: S		Credit Type: Part Credit		Invoice Amt: R 5036.94	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
ALTLV CH	Lovoka Chocolate			CS	Case - 06 Bottl	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: INV56916ALT (1 Product Type)									2



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Tax Credit Note

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Facsimile: 021 870 1139
VAT No: 4520133960
Liquor License: RG 000265
Warehouse: 013
Credit Reason: Error on Invoice

To: Liquor City Strand (7 Days EFT)
Shop No.5 Odeon Towers
Beach Road
Strand
7140

Shop No.5 Odeon Towers
Beach Road
Strand
7140
VAT No: 4100254582

Account LIQ093
Date 06/01/2025
Invoice No INV56916
External Order Nina
Our Reference CRN3233

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
LV CH	Lovoka Chocolate	013	Liquor Runners CPT	2.00	Case06.750	1 090.80	1 254.42	0.0 %	2 161.60	327.24	2 508.84
Error on Qty											
2 units only											

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)	2 181.60
Tax	327.24
Total (Incl)	2 508.84
Discount	0.00
Total (Incl)	2 508.84