



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: Tuesday

To: Norman Goodfellows Paarden Eiland H/O

Delivery Address:
7 Lynx Road
Paarden Eiland
7405

Norman Goodfellows Cape(Pty)
VAT No: 4760263584
Postal Address:
Po Box 613
Sea Point

Account NOR001
Date 31/01/2025
Warehouse 013
External Order C301000036226
Our Reference INV57688

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	10.00	Case06.750	732.78	842.70	0.0 %	7 327.83	1 099.17	8 427.00

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)	7 327.83
Tax	1 099.17
Total (Incl)	8 427.00
Discount	0.00
Total (Incl)	8 427.00

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.lrsc.co.za

REQUEST FOR CREDIT - CR1458026 2025-02-03 12:40:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Cancelled by Principal

Customer Name: NORMAN GOODFELLOWS PAA

Brief Description of Credit:

Principal Customer Code: NOR001

Doc. Date: 2025-01-31 Doc. Ref: INV57688ALT GRV: S

Credit Type: Credit

Invoice Amt: R 8427

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ALTCJ OR	Cactus Jack Original Sours	CS	Case - 06 Bottl	P1	Cancelled by Princip		10

Total Number of Items to be credited on Document Ref: INV57688ALT (1 Product Type)

10

Authorized by: _____

[date]



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Tax Credit Note

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Telephone: 0861 744 447
Facsimile: 021 870 1139
VAT No: 4520133960
Liquor License: RG 000265
Warehouse: 013
Credit Reason: Cancelled

To: Norman Goodfellows Paarden Eiland H/O
7 Lynx Road
Paarden Eiland
7405

Norman Goodfellows Cape(Pty)
Po Box 613
Sea Point

VAT No: 4760263584

Account NOR001
Date 31/01/2025
Invoice No INV57688
External Order C301000036226
Our Reference CRN3251

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	10.00	Case06,750	732.78	842.70	0.0 %	7 327.83	1 099.17	8 427.00
Order Cancelled by Customer											
Over ordered											

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 (Exc)	7 327.83
Tax	1 099.17
Total (Incl)	8 427.00
Discount	0.00
Total (Incl)	8 427.00