

20/03/24
10:42

Tax Invoice

3



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 Turney EXT 6, Germiston 2057

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

To: PNP Philippi DC (MA05)

Delivery Address:
Erf 40 Springfield Ottery
Cape Town
7935
CHEP PALLETS

Pick n Pay Retailers (Pty) Ltd
VAT No: 4090105588
Postal Address:
Po Box 23087
Claremont
7735

Account PNP423
Date 15/03/2024
Warehouse 013
External Order 4736157401
Our Reference INV50242

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	23.00	Case06.750	880.02	1 012.02	0.0 %	20 240.00	3 036.00	23 276.00
CJ OR	Cactus Jack Original Sours	013 Liquor Runners CPT	115.00	Case06.750	732.78	842.72	0.0 %	84 272.00	12 640.80	96 912.80
BOOKING SLOT										
Date: 20/03 WED										
Time: 10:00am										

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

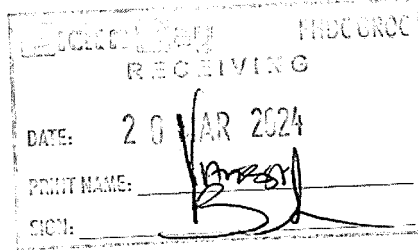
Kindly use your Account Number as Reference when processing payments. Thank you.

Total (Excl)	104 512.00
Tax	15 676.80
Total (Incl)	120 188.80
Discount	0.00
Total (Incl)	120 188.80

From: The Alternative Beverages Corporation
PO Box 16714
GERMISTON
1612
Tel: +27118224080
Fax: 0118226300

To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000005075
EWM Delivery Number: 11717287
Goods Receipt Number: 187739444
Purchase Order Number: 4736157401
Vendor Invoice Number: INV50242



Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
265489	CACTUS JACK TEQUILA ORIGINAL SOUR 750ML	6005238002745	CK	115 ✓	6	
567521	CACTUS JACK BUBBLE GUM TEQUILA 750ML	6005238002769	CS	23 ✓	6	

Total Qty Received 138

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	23	4242626600

W

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

AMAVUMA589 (COCEKA MAVUMA)

Name (print)

Signature

Name (print)

Signature

M. Kunjoo

9312785606083

JBR 142 FS