



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: Tuesday

To: Liquor City Milnerton (7 Days EFT)

Delivery Address:
286 Boy De Goede Circle
Blaauwberg Road
Table View
7441

Liquor City Milnerton cc
VAT No: 4350254589
Postal Address:
286 Boy De Goede Circle
Blaauwberg Road
Table View
7441

Account LIQ061
Date 05/01/2024
Warehouse 013
External Order Larry
Our Reference INV48894

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	1.00	Case06.750	732.78	842.70	0.0 %	732.78	109.92	842.70
LV CA	Lovoka Caramel	013	Liquor Runners-CPT	1.00	Case06.750	1 090.80	1 254.42	0.0 %	1 090.80	163.62	1 254.42

Paulyteta

REG. NO. FOC...

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)	1 823.58
Tax	273.54
Total (Incl)	2 097.12
Discount	0.00
Total (Incl)	2 097.12



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Account LIQ061

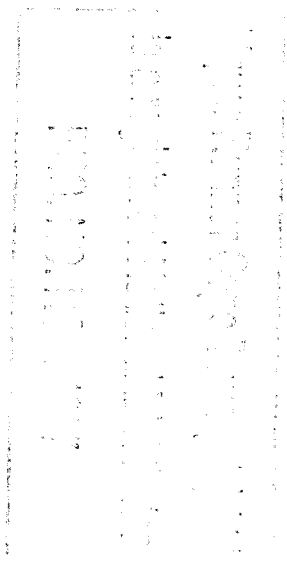
Date 05/01/2024

Warehouse 013

External Order Larry

Our Reference INV48894

<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>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 OR	Cactus Jack Original Sours	013	Liquor Runners CPT	1.00	Case06:750	732.78	842.70	0.0%	732.78	109.92	842.70
LV CA	Lovoka Caramel	013	Liquor Runners CPT	1.00	Case06:750	1 090.80	1 254.42	0.0%	1 090.80	163.62	1 254.42



Received by _____

Date _____

Signed _____

BANK DETAILS

Bank Name: First National Bank

Bank Account: 62553290869

Branch Code: 210243

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Total (Excl)	1 823.58
Tax	273.54
Total (Incl)	2 097.12
Discount	0.00
Total (Incl)	2 097.12

REQUEST FOR CREDIT - CR13806972024-01-10 12:17:59

LOAD SHEET Reference - LSID 232058, DATE Delivered - 2024-01-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit:Not Ordered / Duplicated

Customer Name: LIQUOR CITY MILNERTON BOY

Brief Description of Credit:

Principal Customer Code: LIQ061

Doc. Date: 2024-01-05		Doc. Ref: INV48894ALT		GRV:	Credit Type: Credit		Invoice Amt: R 2097.12	
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		1	
ALTLV CA	Lovoka Caramel	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1	
Total Number of Items to be credited on Document Ref: INV48894ALT (2 Product Type)							2	



Tax Credit Note

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Northern Paarl 7646

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Turney 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

Alternative Beverage Corporation

To: Liquor City Milnerton (7 Days EFT)
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Blaauwberg Road
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286 Boy De Goede Circle
Blaauwberg Road
Table View
7441

VAT No: 4350254589

Account LIQ061
Date 11/01/2024
Invoice No INV48894
External Order Larry
Our Reference CRN3057

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	1.00	Case06.750	732.78	842.70	0.0 %	732.78	109.92	842.70
LV CA	Lovoka Caramel	013	Liquor Runners CPT	1.00	Case06.750	1 090.80	1 254.42	0.0 %	1 090.80	163.62	1 254.42
Double order placed											
Ref INV48679											

Received by		Total (Excl)	1 823.58
Date		Tax	273.54
		Total (Incl)	2 097.12
		Discount	0.00
Signed		Total (Incl)	2 097.12

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.