



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: Friday

To: **Ok Liquor Strand Southside (2648)**
Delivery Address:
SOUTHSIDE SHOPPING CENTRE
GEORGE STREET
STRAND

VAT No: 4840292108
Postal Address:
SOUTHSIDE SHOPPING CENTRE
GEORGE STREET
STRAND

Account OKL050
Date 13/12/2023
Warehouse 013
External Order WC0624122703
Our Reference INV48242

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	2.00	Case06.750	732.78	842.70	0.0 %	1 465.57	219.83	1 685.40
LV CA	Lovoka Caramel	013	Liquor Runners CPT	1.00	Case06.750	1 090.80	1 254.42	10.0 %	981.72	147.26	1 128.98
CJ BG	Cactus Jack Bubblegum	013	Liquor Runners CPT	1.00	Case06.750	880.02	1 012.02	0.0 %	880.02	132.00	1 012.02
LV CH	Lovoka Chocolate	013	Liquor Runners CPT	1.00	Case06.750	1 090.80	1 254.42	10.0 %	981.72	147.26	1 128.98
LV CC	Lovoka Crème Caramel	013	Liquor Runners CPT	1.00	Case06.750	735.03	845.28	0.0 %	735.03	110.25	845.28

Date: 15/12/23
GRV number: 15/12/23
Claim number: 15/12/23
VAT No: 4130178488
Received in good order by: [Signature]
Signature: [Signature]
No. of cases: 1

LVCA - 1 case
Not ordered
DCA1596

Liquor Runner Cape Town
is a registered National Distributor
REG. NO. RG004377

Received by: [Signature]
Date: [Signature]

BANK DETAILS
Bank Name: First National Bank
Bank Account: 62553290869
Branch Code: 210243

Signed: [Signature]

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

Total (Excl)	5 044.06
Tax	756.60
Total (Incl)	5 800.66
Discount	0.00
Total (Incl)	5 800.66

OK LIQUOR STRAND

SOUTHSIDE CENTRE

07/000008102001
15 December 2023
04:36:10 PM



Goods Received Credit Note - Goods Returned -

8.102

Supplier Address		58490P THE ALTERNATIVE BEVERAGE CORPORATION		Claim no Invoice no User Workstation Contact Person Date Order No		CL3003-000000008 INV48242 ADEL JACOBS (4) 102 15 Dec 2023 16:36		Order Delivery Invoice Claim Seq GRV Seq Val No		8	
Tel Fax E-Mail											
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total					
6005238002653	101550	LOVOKA LIQUEUR CARAMEL 750ml	1	6.000	122.50	735.03					
Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	735.03				
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	110.25				
Date		Promotional Claim	Incorrect Unit Charge			Total:	845.28				
Signature		Accept									



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.lrsa.co.za

REQUEST FOR CREDIT - CR1375452 2023-12-18 16:32:27

LOAD SHEET Reference - LSID 231786, DATE Delivered - 2023-12-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Liquor City Southside strand

Brief Description of Credit:

Principal Customer Code: OKL050

Doc. Date: 2023-12-13 Doc. Ref: INV48242ALT GRV: S Credit Type: Part Credit Invoice Amt: R 5800.67

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ALTLV CA	Lovoka Caramel	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV48242ALT (1 Product Type)

1

Authorized by: _____

[date]



Alternative Beverage Corporation

Tax Credit Note

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: 0861 744 447

Facsimile: 021 870 1139

VAT No: 4520133960

Liquor License: RG 000265

Warehouse: 013

Credit Reason: Returned

To: Ok Liquor Strand Southside (2648)

SOUTHSIDE SHOPPING CENTRE
GEORGE STREET
STRAND

SOUTHSIDE SHOPPING CENTRE
GEORGE STREET
STRAND

VAT No: 4840292108

Account OKL050
Date 19/12/2023
Invoice No INV48242
External Order WC0624122703
Our Reference CRN3023

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
LV CA	Lovoka Caramel	013	Liquor Runners CPT	1.00	Case06.750	1 090.80	1 254.42	10.0 %	981.72	147.26	1 128.98
Returned by Customer PO vs invoice was correct, they said not 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 (Excl)	981.72
Tax	147.26
Total (Incl)	1 128.98
Discount	0.00
Total (Incl)	1 128.98