

5

Tax Invoice



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

Tunney 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 10/01/2024

Warehouse 013

External Order 4733345329

Our Reference INV48969

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	37.00	Case06.750	1 090.80	1 254.42	10.0 %	36 323.64	5 448.55	41 772.19
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: 12/01 FRI											
Time: 10:00am											

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)	120 595.64
Tax	18 089.35
Total (Incl)	138 684.99
Discount	0.00

Total (Incl) 138 684.99



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 12.01.2024 10:28:03

Date Posted: 12.01.2024 10:12:02

From: The Alternative Beverages Corporation
PO Box 16714
GERMISTON
1612
Tel: 0118224080
Fax: 011 8226 300

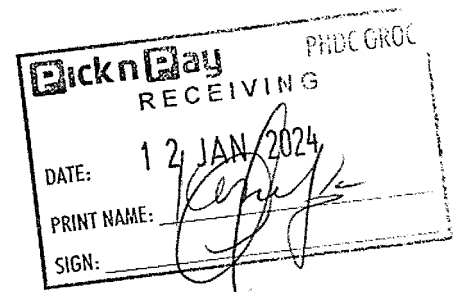
To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000005075
EWM Delivery Number: 11405459
Goods Receipt Number: 187636412
Purchase Order Number: 4733345329
Vendor Invoice Number: INV48969

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	
485056	LOVOKA VODKA CARAMEL 750ML	6005238002660	CS	37 ✓	6	

Total Qty Received 152



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 _____

