

28/12/23



## Tax Invoice

### The Alternative Beverage Corp (Pty) Ltd

Postal Address:  
P O Box 7198

Physical Address:  
Unit 12 Ever Green Park  
Northern Paarl  
7646

Telephone 1: 0861 744 447  
Liquor License: RG 000265  
Facsimile: 021 870 1139

VAT No: 4520153960  
Delivery Day: Wednesday

### Alternative Beverage Corporation

Pick n Pay Retailers (Pty) Ltd

VAT No: 4090105588

Postal Address:  
Po Box 23087

Claremont  
7735

#### CHEP PALLETS

Code	Item Description
LV CA	Lovoka Caramel
CJ BG	Cactus Jack Bubblegum
CJ OR	Cactus Jack Original Sours

#### BOOKING SLOT

Date: 28/12 THU  
Time: 11:00am

Liquor Runner Corp (Pty) Ltd  
is a registered National Distributor  
REG. NO. RG004327

Warehouse	Account	Date	External Order	Our Reference
013	PNP423	22/12/2023	4732910874	INV48519

WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
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
013	Liquor Runners CPT	23.00	Case06.750	880.02	1 012.02	0.0 %	20 240.00	3 036.00	23 276.00
013	Liquor Runners CPT	115.00	Case06.750	732.78	842.72	0.0 %	84 272.00	12 640.80	96 912.80

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)	140 835.64
Tax	21 125.35
Total (Incl)	161 960.99
Discount	0.00
<b>Total (Incl)</b>	<b>161 960.99</b>

Dear The Alternative Beverages Corporati

This note is to inform you that your delivery booking slot has been updated as follows:

**Status:** Confirmed

**Delivery Facility:** MA05

**ShipmentNo:** 4732910874

**Delivery Type:** Default

**Start:** 2023/12/28 11:00

**Commodity:** Liquor (IMS)

**Your appointment reference number is: 111375327**

Please take note of the following:

- You need to be at the store 5 minutes prior to your delivery slot starting.
- Kindly inform us of any deviations to your confirmed booking slot. As per PnP's request, vendors arriving 20 minutes after their booking slot may prevent a possible rejection.
- Notifying the inbound command centre (021 880 5200), more than four hours before the confirmed booking slot, may prevent a possible rejection.
- All vehicles, irrespective of trailer type must be properly sealed. All seal numbers must be documented on the invoice (authenticated with a company stamp if written manually on the document) and all documents, including THAN slip, must be in a sealed envelope.

For Business Support

Please note all support issues must be raised as a support ticket to enable us to attend to your issue promptly and track resolution. If you need to discuss an issue or support ticket directly with a support staff member, please contact:

Email: [SupplierPortalHelpdesk@pnp.co.za](mailto:SupplierPortalHelpdesk@pnp.co.za)

Phone: +27(0) 86 000 7439

Please note that a support ticket must be raised first and please quote your ticket reference number if you need to contact use directly.

Regards,

Imperial Team