

28/12/23



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: 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 22/12/2023  
Warehouse 013  
External Order 4732910874  
Our Reference INV48519

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

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

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)	140 835.64
Tax	21 125.35
Total (Incl)	161 960.99
Discount	0.00
Total (Incl)	161 960.99

11332944



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