

Tax Invoice

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Alternative Beverage Corporation

To: PNP Philippi DC (MA05)
Delivery Address:
Erf 40 Springfield Ottery
Cape Town
7935
CHEP PALLETS

Physical Address:
P O Box 7198
Northern Paarl
7646
471 Sam Green Road, Green Hills
Tunney EXT 6, Germiston
2057

Telephone 1: 0861 744 447
RG: 0000265
Facsimile: 021 870 1139
VAT No: 4520133960
Delivery Day: Wednesday

Pick n Pay Retailers (Pty) Ltd
VAT No: 4090105588

Postal Address:
Po Box 23087
Claremont
7735

Warehouse	Account	PNP423
013	Date	08/03/2024
External Order	4735883287	
Our Reference	INV50109	

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)	
CJ OR	Cactus Jack Original Sour	013	Liquor Runners CPT	23.00	Case	6.750	732.78	842.72	0.0 %	16 854.40	2 528.16	19 382.56

Liquor Runners Cape Town (Pty) Ltd
is a registered National Distributor

REC. NO. RCO04327

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.

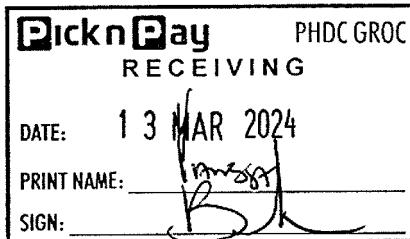
	Total (Excl)	16 854.40
Tax		2 528.16
Total (Incl)		19 382.56
Discount		0.00

Total (Incl)	19 382.56
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From: The Alternative Beverages Corporation
PO Box 16714
GERMISTON
1612
Tel: +27118224080
Fax: 0118226300

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

Vendor Number: 1000005075
EWM Delivery Number: 11692472
Goods Receipt Number: 187729666
Purchase Order Number: 4735883287
Vendor Invoice Number: INV50109



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	23	6	

Total Qty Received 23

Received by:

ROLIVER786 ()

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

Driver's ID No / Driver's Licence No:

9110285660088

Vehicle Registration:

FZU602PS

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: 4735883287

Delivery Type: Default

Start: 2024/03/13 14:00

Commodity: Liquor (IMS)

Your appointment reference number is: 114865702

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

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 us directly.

Regards,

Imperial Team