



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 PALLETTS

Pick n Pay Retailers (Pty) Ltd

VAT No: 4090105588

Postal Address:

Po Box 23087

Claremont

7735

Account PNP423

Date 19/09/2024

Warehouse 013

External Order 4743501378

Our Reference INV54188

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 BG	Cactus Jack Bubblegum	013	Liquor Runners CPT	23.00	Case06.750	880.02	1 012.02	0.0 %	20 240.00	3 036.00	23 276.00
CJ OR	Cactus Jack Original Sours	013	Liquor Runners CPT	23.00	Case06.750	732.78	842.72	0.0 %	18 854.40	2 528.16	19 382.56
BOOKING SLOT											
Date: 25/09 WED											
Time: 14:00pm											

Liquor Runner Cape Town (Pty) Ltd
Is a registered National Distributor
No. 110, R0304627

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)	73 418.04
Tax	11 012.71
Total (Incl)	84 430.75
Discount	0.00
Total (Incl)	84 430.75



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 25.09.2024 11:44:58

Date Posted: 25.09.2024 11:37:15

From: The Alternative Beverages Corporation
PO Box 16714
GERMISTON
1612
Tel: +27118224080
Fax: 0118226300

	PHDC GROC
RECEIVING	
DATE:	25 SEP 2024
PRINT NAME:	
SIGN:	

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

Vendor Number: 1000005075
EWM Delivery Number: 12581469
Goods Receipt Number: 1800102840
Purchase Order Number: 4743501378
Vendor Invoice Number: INV54188

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
567521	CACTUS JACK BUBBLE GUM TEQUILA 750ML	6005238002769	CS	23 ✓	6	
265489	CACTUS JACK TEQUILA ORIGINAL SOUR 750ML	6005238002745	CK	23 ✓	6	
485056	LOVOKA VODKA CARAMEL 750ML	6005238002660	CS	37 ✓	6	

Total Qty Received 83

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

CBESTER789 ()

Name (print)

Signature

Name (print)

Signature