



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 05/07/2024

Warehouse 013

External Order 4740448335

Our Reference INV52412

Code Item Description

CJ BG Cactus Jack Bubblegum
CJ GT Cactus Jack Gold Tequila
CJ OR Cactus Jack Original Sours
CJ PL Cactus Jack Plata (Silver) Tequila

BOOKING SLOT

Date: 10/07 WED

Time: 08:00am

WHS Warehouse Name

QTY Unit

Price (Ex)

Price (In)

Disc %

Total Excl

Tax

Total (Incl)

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	10.00	Case06.750	1 202.82	1 383.24	0.0 %	12 028.00	1 804.20	13 832.20
013	Liquor Runners CPT	115.00	Case06.750	732.78	842.72	0.0 %	84 272.00	12 640.80	96 912.80
013	Liquor Runners CPT	23.00	Case06.750	1 307.48	1 503.60	0.0 %	30 072.04	4 510.81	34 582.85

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

REG. NO. RG004327

PRODUCT CODE	CASES	UNITS	REASON
CJ BG	2		STOCK RETURNED
			Due to weather condition
			(WFT STOCK)
			DCA 13026

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) 146 612.04

Tax 21 991.81

Total (Incl) 168 603.85

Discount 0.00

Total (Incl) 168 603.85

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

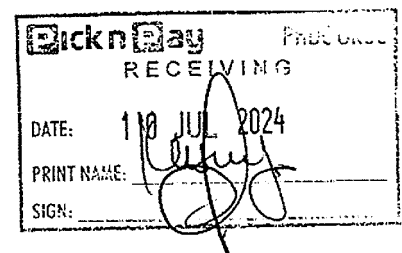
To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000005075
EWM Delivery Number: 12201509
Goods Receipt Number: 187903552
Purchase Order Number: 4740448335
Vendor Invoice Number: INV52412

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	
181565	CACTUS JACK TEQUILA GOLD 750ML	6005238002806	CK	10	6	
567521	CACTUS JACK BUBBLE GUM TEQUILA 750ML	6005238002769	CS		6	
878075	CACTUS JACK PLATA TEQUILA SILVER 750ML	6005238002967	CS	23	6	

Total Qty Received 148



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

KSTAGG025 (KASHIEFA STAGGIE)

Name (print)	Signature
Name (print)	Signature



Inspired by you

Page 1 of 1

Western Cape EWM FDC
PERMIT TO REMOVE

Printed by: KSTAGG025

Date / Time Printed: 10.07.2024 12:25:00

PTR Number: 210043416

Vendor/Haulier: 1000005075 - The Alternative Beverages Corporati

Vehicle Registration No: JBK141FS 4740448335

Creation Date: 10.07.2024

Creation Time: 12:24:38

Article EAN	Description	Quantity	Reason for rejection
476536 96001007233313	CHEP PALLET (BLUE) 1EA	1.000	PRODUCT - DAMAGED
567521 6005238002752	CACTUS JACK BUBBLE GUM TEQUILA 750ML	23.000	PRODUCT - DAMAGED

PicknPay PHDC GROC
RECEIVING

DATE: 10 JUL 2024

PRINT NAME: *[Signature]*

SIGN: *[Signature]*

PHDC Groc Security Check.

Date: 10/07/2024 Time: 12:48

Security Name: *[Signature]*

Sign: *[Signature]*

PTR REF:

Receiving Manager: *[Signature]* (Print Name) Receiving Manager: *[Signature]* (Signature)

Driver: *Xavier* (Print Name) Driver: *[Signature]* (Signature)

REQUEST FOR CREDIT - CR1414071

2024-07-11 12:19:51

LOAD SHEET Reference - LSID 233682, DATE Delivered - 2024-07-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit:		Client Returned		Customer Name: PNP DC PHILIPPI	
Brief Description of Credit:					
Principal Customer Code: PNP423					

Doc. Date: 2024-07-05 Doc. Ref: INV52412ALT GRV: 187903552 Credit Type: Part Credit Invoice Amt: R 168604

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QT
ALTCJ BG	Cactus Jack Bubblegum	CS	6 x 750ML	WS	Client Returned		

Total Number of Items to be credited on Document Ref: INV52412ALT (1 Product Type)

Authorized by:_____

[date]



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Tax Credit Note

The Alternative Beverage Corp (Pty) Ltd

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7646

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471 Sam Green Road, Green Hills
Turney EXT 6, Germiston
2057

Telephone: 0861 744 447

Facsimile: 021 870 1139

VAT No: 4520133960

Liquor License: RG 000265

Warehouse: 013

Credit Reason: Refused by Customer

To: PNP Philippi DC (MA05)

Erf 40 Springfield Ottery

Cape Town

7935

CHEP PALLETS

Pick n Pay Retailers (Pty) Ltd

Po Box 23087

Claremont

7735

VAT No: 4090105588

Account PNP423

Date 11/07/2024

Invoice No INV52412

External Order 4740448335

Our Reference CRN3145

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
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 GT	Cactus Jack Gold Tequila	013	Liquor Runners CPT	10.00	Case06,750	1 202.82	1 383.24	0.0 %	12 028.00	1 804.20	13 832.20
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
CJ PL	Cactus Jack Plata (Silver) Tequila	013	Liquor Runners CPT	23.00	Case06,750	1 307.48	1 503.60	0.0 %	30 072.04	4 510.81	34 582.85
Stock returned due to weather conditions. Damage to packaging.											

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 making EFT Payments. Thank You.

Total (Excl) 146 612.04

Tax 21 991.81

Total (Incl) 168 603.85

Discount 0.00

Total (Incl) 168 603.85



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Tax Credit Note

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Physical Address:

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Telephone: 0861 744 447

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VAT No: 4520133960

Liquor License: RG 000265

Warehouse: 013

Credit Reason: Refused by Customer

To: PNP Philippi DC (MA05)

Erf 40 Springfield Ottery
Cape Town
7935
CHEP PALLETS

Pick n Pay Retailers (Pty) Ltd

Po Box 23087
Claremont
7735

VAT No: 4090105588

Account PNP423

Date 17/07/2024

Invoice No INV52412

External Order 4740448335

Our Reference CRN3149

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
CJ BG	Cactus Jack Bubblegum	013	Liquor Runners CPT	23.00	Case06.750	880.02	1 012.02	0.0 %	20 240.40	3 036.06	23 276.46
Stock Returned due to weather conditions											
Damaged to packaging only											

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 making EFT Payments. Thank You.

Total (Excl)	20 240.40
Tax	3 036.06
Total (Incl)	23 276.46
Discount	0.00
Total (Incl)	23 276.46



Alternative Beverage Corporation

Tax Invoice

The Alternative Beverage Corp (Pty) Ltd

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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:

DO NOT DELIVER

Erf 40 Springfield Ottery
Cape Town

7935

Pick n Pay Retailers (Pty) Ltd

VAT No: 4090105588

Postal Address:

Po Box 23087

Claremont

7735

Account PNP423

Date 17/07/2024

Warehouse 013

External Order 4740448335

Our Reference INV52672

Code	Item Description	WHS Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
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 GT	Cactus Jack Gold Tequila	013 Liquor Runners CPT	10.00	Case06.750	1 202.82	1 383.24	0.0 %	12 028.00	1 804.20	13 832.20
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
CJ PL	Cactus Jack Plata (Silver) Tequila	013 Liquor Runners CPT	23.00	Case06.750	1 307.48	1 503.60	0.0 %	30 072.04	4 510.81	34 582.85

DO NOT DELIVER

CORRECTIONAL RE-INVOICE FOR CRN3145 ONLY

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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)	146 612.04
Tax	21 991.81
Total (Incl)	168 603.85
Discount	0.00
Total (Incl)	168 603.85