Tax Invoice

Alternative Beverage Corporation

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: Tuesday

To: **Moorton Blue Bottle Liquor Express**

Delivery Address:
Shop 5 Moorton Shopping Centre
59 Moorcross Drive
Moorton
Chatsworth
4093

Multiplayer Trading 371 cc
VAT No: 4440199380

Postal Address:
PO Box 56333
Chatsworth
4092

Account	MOR001
Date	05/07/2024
Warehouse	020
External Order	SHAKILA
Our Reference	INV52441

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
CJ OR	Cactus Jack Original Sours	020	Liquor Runners KZN	3.00	Case06.750	732.78	842.70	8.0 %	2 022.48	303.37	2 325.85
CJ BG	Cactus Jack Bubblegum	020	Liquor Runners KZN	1.00	Case06.750	880.02	1 012.02	8.0 %	809.62	121.44	931.06

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)	2 832.10
Tax	424.81
Total (Incl)	**3 256.91**
Discount	0.00
Total (Incl)	**3 256.91**

Alternative Beverage Corporation

Tax Credit Note

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: 0861 744 447
Facsimile: 021 870 1139
VAT No: 4520133960
Liquor License: RG 000265
Warehouse: 020
Credit Reason: Cancelled

To: **Moorton Blue Bottle Liquor Express**
Shop 5 Moorton Shopping Centre
59 Moorcross Drive
Moorton
Chatsworth
4093

Multiplayer Trading 371 cc
PO Box 56333
Chatsworth
4092

VAT No: 4440199380

Account	MOR001
Date	11/07/2024
Invoice No	INV52441
External Order	SHAKILA
Our Reference	CRN3146

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
CJ OR	Cactus Jack Original Sours	020	Liquor Runners KZN	3.00	Case06.750	732.78	842.70	8.0 %	2 022.48	303.37	2 325.85
CJ BG	Cactus Jack Bubblegum	020	Liquor Runners KZN	1.00	Case06.750	880.02	1 012.02	8.0 %	809.62	121.44	931.06

Order cancelled by customer
Replacement order was sent.

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)	2 832.10
Tax	424.81
Total (Incl)	**3 256.91**
Discount	0.00
Total (Incl)	**3 256.91**

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MOORBLUE INV52441ALT

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 90					
ALTERNATIVE BEVERAGE CORPORATION					
MOORTON BLUE BOTTLE EXPRESS					
CS					
ALTCJ BG	Cactus Jack Bubblegum	Case - 06 Bottles x 7	CS		1
ALTCJ OR	Cactus Jack Original Sours	Case - 06 Bottles x 7	CS		3
					4

cancelled by principal.

Picked By:________________ Checked By:________________

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR90

2024-07-11 11:39:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Cancelled by Principal

Customer Name: MOORTON BLUE BOTTLE EXP

Brief Description of Credit:

Principal Customer Code: MOR001

Doc. Date: 2024-07-05 **Doc. Ref:** INV52441ALT **GRV:** **Credit Type:** **Invoice Amt:** R 3256.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ALTCJ BG	Cactus Jack Bubblegum	CS	Case - 06 Bottl	P1	Cancelled by Princip		1
ALTCJ OR	Cactus Jack Original Sours	CS	Case - 06 Bottl	P1	Cancelled by Princip		3

Total Number of Items to be credited on Decument Ref: INV52441ALT (2 Product Type) 4

Authorized by:____________________

[date]