



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

Page 1 of 1

Telephone 1: 0861 744 447

Liquor License: RG 000265

Facsimile: 021 870 1139

VAT No: 4520133960

Delivery Day: Monday

Corporate Spec Seven CC

VAT No: 4690238326

Postal Address:

P.O Box 4

St Lucia

3936

To: Liquor City Lakeview

Delivery Address:

1 McKenzie Street

St Lucia

3936

Account LIQ119

Date 11/07/2024

Warehouse 020

External Order Helene

Our Reference INV52549

| Code  | Item Description       | WHS | Warehouse Name     | QTY  | Unit       | Price (Ex) | Price (In) | Disc % | Total Excl | Tax    | Total (Incl) |
|-------|------------------------|-----|--------------------|------|------------|------------|------------|--------|------------|--------|--------------|
| LV CA | Lovoka Caramel         | 020 | Liquor Runners KZN | 2.00 | Bottle 750 | 181.80     | 209.07     | 0.0 %  | 363.60     | 54.54  | 418.14       |
| LV CC | Lovoka Creme Caramel   | 020 | Liquor Runners KZN | 1.00 | Bottle 750 | 122.50     | 140.88     | 0.0 %  | 122.50     | 18.38  | 140.88       |
| ZC TB | Zest Tripple Berry Gin | 020 | Liquor Runners KZN | 1.00 | Case06.750 | 863.11     | 992.58     | 0.0 %  | 863.11     | 129.47 | 992.58       |

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

Received by Stephanus

Date 15/07/24

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) 1 349.21

Tax 202.39

Total (Incl) 1 551.60

Discount 0.00

**Total (Incl) 1 551.60**



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: No Stock

**To:** Liquor City Lakeview  
1 McKenzie Street  
St Lucia  
3936

Corporate Spec Seven CC

P.O Box 4

St Lucia

3936

VAT No: 4690238326

Account LIQ119

Date 17/07/2024

Invoice No INV52549

External Order Helene

Our Reference CRN3148

| <u>Code</u> | <u>Item Description</u>  | <u>WHS</u> | <u>Warehouse Name</u> | <u>QTY</u> | <u>Unit</u> | <u>Price (Ex)</u> | <u>Price (In)</u> | <u>Disc %</u> | <u>Total Excl</u> | <u>Tax</u> | <u>Total (Incl)</u> |        |
|-------------|--------------------------|------------|-----------------------|------------|-------------|-------------------|-------------------|---------------|-------------------|------------|---------------------|--------|
| ZC TB       | Zest Tripple Berry Gin   | 020        | Liquor Runners KZN    | 1.00       | Case        | 06.750            | 863.11            | 992.58        | 0.0 %             | 863.11     | 129.47              | 992.58 |
|             | No Stock / Not delivered |            |                       |            |             |                   |                   |               |                   |            |                     |        |

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) 863.11

Tax 129.47

Total (Incl) 992.58

Discount 0.00

**Total (Incl) 992.58**

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 48338

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME MAGIC

|                                                        |           |                 |                   |
|--------------------------------------------------------|-----------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |           |                 |                   |
| LOAD SHEET No:                                         | <u>56</u> | VEHICLE REG No: | <u>F2W 625 FS</u> |
| CUSTOMER                                               |           | DATE RECEIVED   | <u>15/07/24</u>   |

UPLIFTNOTE

| DESCRIPTION                         | RECEIVED |          | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|-------------------------------------|----------|----------|------------------------------|------------------------------|---------------------|
|                                     | Cases    | Units    |                              |                              |                     |
| 1) <u>Finosap STD</u>               | <u>3</u> |          |                              |                              |                     |
| 2) <u>Absolut STD</u>               | <u>2</u> |          |                              |                              |                     |
| 3) <u>A Malt'Y Gin Ross</u>         |          | <u>1</u> |                              |                              |                     |
| 4) <u>Malt'Y Gin Argencia</u>       |          | <u>1</u> |                              |                              |                     |
| 5)                                  |          |          |                              |                              |                     |
| 6) <u>Coral Reef Cab SAW / MCH</u>  | <u>1</u> |          |                              |                              |                     |
| 7) <u>Rowland's</u>                 | <u>1</u> |          |                              |                              |                     |
| 8) <u>KWV Classic Champagne Blc</u> | <u>1</u> |          |                              |                              |                     |
| 9) <u>Pravda</u>                    | <u>2</u> |          |                              |                              |                     |
| 10) <u>KWV Classic Chingaz</u>      | <u>1</u> |          |                              |                              |                     |
| 11)                                 |          |          |                              |                              |                     |
| 12)                                 |          |          |                              |                              |                     |
| 13)                                 |          |          |                              |                              |                     |
| 14)                                 |          |          |                              |                              |                     |
| 15)                                 |          |          |                              |                              |                     |
| 16)                                 |          |          |                              |                              |                     |
| 17)                                 |          |          |                              |                              |                     |
| 18)                                 |          |          |                              |                              |                     |
| 19)                                 |          |          |                              |                              |                     |
| 20)                                 |          |          |                              |                              |                     |
| PALET CONTROL: GKN <u>7</u> BLUE #1 |          |          |                              |                              |                     |
| OTHER                               |          |          |                              |                              |                     |
| <b>TOTAL</b>                        |          |          |                              |                              |                     |

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

|                                       |                            |
|---------------------------------------|----------------------------|
| CHECKED ON RECEIPT BY: <u>Sbusiso</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: _____                 | PAGE: _____ PAGE: _____    |

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0690

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME MAGIC

|                                                        |           |                 |                   |
|--------------------------------------------------------|-----------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |           |                 |                   |
| LOAD SHEET No:                                         | <u>56</u> | VEHICLE REG No: | <u>FZU 625 FS</u> |

|          |  |               |                 |
|----------|--|---------------|-----------------|
| CUSTOMER |  | DATE RECEIVED | <u>15/01/24</u> |
|----------|--|---------------|-----------------|

UPLIFTNOTE

| DESCRIPTION                      | RECEIVED |       | Cases Received Damaged       | Units Received Damaged | REMARKS<br>INV. NO. |
|----------------------------------|----------|-------|------------------------------|------------------------|---------------------|
|                                  | Cases    | Units |                              |                        |                     |
| 1) Zest Triple berry Gin         | 1        |       | No Stock in the W/House      |                        | (INV 52549)         |
| 2)                               |          |       |                              |                        |                     |
| 3)                               |          |       |                              |                        |                     |
| 4) Carol Reed Con/Mel            | 1        |       | Duplicated order (IN 908971) |                        |                     |
| 5)                               |          |       |                              |                        |                     |
| 6) KJV Roodenou (6x750ml)        | 1        |       | Duplicated order 95 Per      |                        |                     |
| 7) KJV Classic Chenin Blanc      | 1        |       | Customer                     |                        | (418) 4255          |
| 8) KJV Classic Shiraz 6x750ml    | 1        |       |                              |                        |                     |
| 9)                               |          |       |                              |                        |                     |
| 10) Absolut Vodka STD (12x750ml) | 2        |       | Duplicated order on Del.     |                        |                     |
| 11) James STD (12x750ml)         | 3        |       | Customer                     |                        | 1498155             |
| 12) Malibu Gin Rose (6x750ml)    | 2        | 1     |                              |                        |                     |
| 13) Malibu Gin Absolut (6x750ml) |          | 1     |                              |                        |                     |
| 14)                              |          |       |                              |                        |                     |
| 15)                              |          |       |                              |                        |                     |
| 16)                              |          |       |                              |                        |                     |
| 17)                              |          |       |                              |                        |                     |
| 18)                              |          |       |                              |                        |                     |
| 19)                              |          |       |                              |                        |                     |
| 20)                              |          |       |                              |                        |                     |
| PALET CONTROL: GKN BLUE #1       |          |       |                              |                        |                     |
| OTHER                            |          |       |                              |                        |                     |
| TOTAL                            |          |       |                              |                        |                     |

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

|                                      |                         |
|--------------------------------------|-------------------------|
| CHECKED ON RECEIPT BY: <u>SUSIED</u> | DRIVER: _____           |
| TIME COMPLETED: _____                | PAGE: _____ PAGE: _____ |

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](http://www.lrsa.co.za)

## REQUEST FOR CREDIT - CR1306

2024-07-15 21:05:23

LOAD SHEET Reference - LSID 56, DATE Delivered - 2024-07-15

| Reg. No. | Truck Description     | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-----------------------|---------------|-------------|------------|---------|
| FZW625FS | FUSO FIGHTER FN25- 14 |               | N.M. SHEZI  |            |         |

Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY ST LUCIA

Brief Description of Credit:

Principal Customer Code: LIQ119

Doc. Date: 2024-07-11 Doc. Ref: INV52549ALT GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 1551.59

| Stock Code | Stock Description      | Unit | Packsize        | Reason Code | Reason             | Batch | QTY |
|------------|------------------------|------|-----------------|-------------|--------------------|-------|-----|
| ALTZC TB   | Zest Tripple Berry Gin | CS   | Case - 06 Bottl | NS          | No Stock in Wareho |       | 1   |

Total Number of Items to be credited on Document Ref: INV52549ALT (1 Product Type)

1

Authorized by: \_\_\_\_\_

[date]