



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: Monday

Alternative Beverage Corporation

To: Liquor City Lakeview

Delivery Address:

1 McKenzie Street

St Lucia

3936

Corporate Spec Seven CC

VAT No: 4690238326

Postal Address:

P.O Box 4

St Lucia

3936

Account LIQ119

Date 25/07/2024

Warehouse 020

External Order Helene

Our Reference INV52875

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
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

Not Received

Heke

Murderin
FRV 279 R5

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) 1 226.71

Tax 184.01

Total (Incl) 1 410.72

Discount 0.00

Total (Incl) 1 410.72



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: Short Delivered

Alternative Beverage Corporation

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 01/08/2024
Invoice No INV52875
External Order Helene
Our Reference CRN3155

<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	Case06.750	863.11	992.58	0.0 %	863.11	129.47	992.58
Short 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

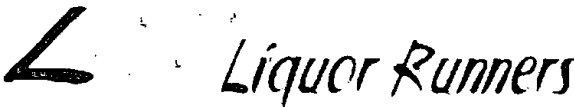
Total (Incl) 992.58

Discount 0.00

Total (Incl) 992.58

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR4502 **2024-07-30 07:32:55**

LOAD SHEET Reference - LSID 230, DATE Delivered - 2024-07-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.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: 2024-07-25		Doc. Ref: INV52875ALT		GRV: SIGNED		Credit Type: Part Credit		Invoice Amt: R 1410.72	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ALTZC TB	Zest Tripple Berry Gin	CS	Case - 06 Bottl	115	No Stock in Wareho		1		
Total Number of Items to be credited on Document Ref: INV52875ALT (1 Product Type)								1	

A handwritten signature in black ink, located in the lower right quadrant of the page.

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0783

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

DRIVER NAME MNDeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>230</u>	VEHICLE REG No:	<u>FRV279FJ</u>
CUSTOMER		DATE RECEIVED	<u>29.07.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Liquor City Lakeview</u>	<u>(ALTERNATIVE)</u>				
2) <u>ZEST Triple Berry</u>	<u>1</u>				<u>No Stock</u>
3)					<u>INV 2552875</u>
4)					
5) <u>Pop's St Lucia (Period)</u>					
6) <u>Sumoan STD 200ML</u>		<u>6</u>			<u>NOT ORDERED</u>
7) <u>✓ select Ros 750ML</u>	<u>1</u>				<u>PR11500419</u>
8) <u>Brilliant</u>	<u>1</u>				
9) <u>MAJBU Coconut</u>	<u>1</u>				
10) <u>HAVANA Club ANEJO</u>		<u>1</u>			
11) <u>Mumm Grand Cordon</u>		<u>1</u>			
12) <u>ABSolut Lime</u>		<u>1</u>			
13) <u>MAJBU Con ARANCIA</u>		<u>1</u>			
14) <u>✓ ✓ Limone</u>		<u>1</u>			
15) <u>INVEROche AMBER</u>		<u>1</u>			
16)					
17) <u>Black Morrison (Period)</u>					<u>PR1150041</u>
18) <u>Samson STD 50ML</u>		<u>1 PL</u>			<u>No Stock Payment</u>
19) <u>Mtuba C&C (Signal Hill)</u>					
20) <u>Miller 400ML Can</u>	<u>40</u>				<u>NOT ORDERED</u>
PALET CONTROL: GKN BLUE #1					<u>IN126213</u>
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>I. Lhann.</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____