



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: Tuesday

Page 1 of 1
Signed: DEBRIER
Liquor Runners Curban

To: PNP Scottburgh (KC30)

Delivery Address:

Shop 70 & 71

Scottburgh Mall

R102

Scottburgh

VAT No: 409015588

Postal Address:

Pick n Pay Retailers (Pty)Ltd

P.O.Box 23087

Claremont

7735

Account PNP456

Date 15/08/2024

Warehouse 020

External Order 4742002683

Our Reference INV53338

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
CJ OR OS GP	Cactus Jack Original Oyster Shots Gift Pack	020	Liquor Runners KZN	1.00	Case06GP	792.80	911.72	0.0 %	792.80	118.92	911.72
PNP NDD: 21/08 WED											
WHS NDD: 20/08 TUE											

Mw Den
FRV 279 fs

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) 792.80

Tax 118.92

Total (Incl) 911.72

Discount 0.00

Total (Incl) 911.72



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Tax 118.92

Total (Incl) 911.72

Discount 0.00

Total (Incl) 911.72



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: PNP Scottburgh (KC30)

Shop 70 & 71
Scottburgh Mall
R102
Scottburgh

Pick n Pay Retailers (Pty)Ltd

P.O.Box 23087
Claremont
7735

VAT No: 409015588

Account PNP456

Date 21/08/2024

Invoice No INV53338

External Order 4742002683

Our Reference CRN3165

<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>
CJ OR OS GP	Cactus Jack Original Oyster Shots Gift Pack	020	Liquor Runners DBN	1.00	Case06GP	792.80	911.72	0.0 %	792.80	118.92	911.72
Store generated PO only to adjust previous delivery Error on Scanning pack size.											

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)	792.80
Tax	118.92
Total (Incl)	911.72
Discount	0.00
Total (Incl)	911.72

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

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 - CR8703

2024-08-20 17:32:18

LOAD SHEET Reference - LSID 526, DATE Delivered - 2024-08-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP LIQUOR FAMILY SCOTTB

Brief Description of Credit:

Principal Customer Code: PNP456

Doc. Date: 2024-08-15 Doc. Ref: INV53338ALT GRV: RIF Credit Type: Credit Invoice Amt: R 911.72

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ALTCJ OR OS GP	Cactus Jack Original Oyster Shots Gift Pack	CS	Case - 06 Bottl	Wz	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV53338ALT (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0962

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>526</u>	VEHICLE REG No:	<u>FLU279FS</u>

CUSTOMER		DATE RECEIVED	<u>20.08.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Phil Scottburgh (ALTERNATIVE)</u>					
2) <u>Actus Lock Orig Oyster G/P</u>	<u>1</u>				<u>NOT ORDERED</u>
3)					<u>INV 5338 ACT</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
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>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____