



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:

Liquor License:

Facsimile:

VAT No:

Delivery Day:

Page 1 of 1
Liquor Runners Durban
SIGNED
086144 491
RG 000265
021 870 1139
4520133968
Friday

To: Village Blue Bottle Liquors

Delivery Address:

6/8 Lagoon Drive
The Pearls
Umhlanga

Full Sail 89 (Pty) Ltd

VAT No: 4580223834

Postal Address:

Po Box 23007
La Lucia
4019

Account VIL003

Date 02/10/2024

Warehouse 020

External Order Pravin

Our Reference INV54505

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 DBN	2.00	Case06.750	732.78	842.70	8.0 %	1 348.32	202.25	1 550.57

SEND BACK
DOUBLE ORDER

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) 1 348.32

Tax 202.25

Total (Incl) 1 550.57

Discount 0.00

Total (Incl) 1 550.57



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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: Friday

Page 1 of 1

To: Village Blue Bottle Liquors

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6/8 Lagoon Drive
The Pearls
Umhlanga

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Date _____

Signed _____

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Bank Account: 62553290869

Branch Code: 210243

Kindly use your Account Number as Reference
when processing payments. Thank you.

Total (Excl) 1 348.32

Tax 202.25

Total (Incl) 1 550.57

Discount 0.00

Total (Incl) 1 550.57



Alternative Beverage Corporation

Tax Credit Note

The Alternative Beverage Corp (Pty) Ltd

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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: Double Order

To: Village Blue Bottle Liquors
6/8 Lagoon Drive
The Pearls
Umhlanga

Full Sail 89 (Pty) Ltd
Po Box 23007
La Lucia
4019

VAT No: 4580223834

Account VIL003

Date 07/10/2024

Invoice No INV54505

External Order Pravin

Our Reference CRN3189

<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	Cactus Jack Original Sours	020	Liquor Runners DBN	2.00	Case	06.750	732.78	842.70	8.0 %	1 348.32	202.25	1 550.57
	Duplicate order placed by customer											

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) 1 348.32

Tax 202.25

Total (Incl) 1 550.57

Discount 0.00

Total (Incl) 1 550.57

REQUEST FOR CREDIT - CR20339

2024-10-04 18:01:58

LOAD SHEET Reference - LSID 1191, DATE Delivered - 2024-10-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		

Reason for Credit:Not Ordered / Duplicated

Customer Name: VILLAGE BLUE BOTTLE LIQU

Brief Description of Credit:

Principal Customer Code: VIL003

Doc. Date: 2024-10-02

Doc. Ref: INV54505ALT

GRV: RIF

Credit Type: Credit

Invoice Amt: R 1550.57

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ALTCJ OR	Cactus Jack Original Sours	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV54505ALT (1 Product Type)

2



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1708

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1191</u>	VEHICLE REG No: <u>FZW 611FS</u>

CUSTOMER	DATE RECEIVED <u>04-10-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) VILLAGE BBL (ALTERNATIVE)					
2) Carthus Jack Original	2				Duplicate
3)					INV 54505 ALT
4)					
5) P/P Umhlama (KwV)					
6) P/BAY DRY WHITE 3LT	1				No Stock
7)					44124952
8)					
9) VILLAGE BBL (Pinned)					
10) Samson STD 750ML	2				Not ordered
11)					PR11511578
12)					
13) VDP (Signal Hill)					
14) 30 LT Kegs	32				Empty Kegs
15)					IN 137084SH.
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: _____