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:** Once a month

**To:** **Checkers Canelands DC (36102)**

*Delivery Address:*
22 New Glasgow Road
Verulam
Kwazula Natal

**Shoprite Checkers (Pty) Ltd**
**VAT No: 4420106777**

*Postal Address:*
P O Box 11700
Marine Parade
4056

| | |
|---|---|
| **Account** | CHE034 |
| **Date** | 18/10/2024 |
| **Warehouse** | 020 |
| **External Order** | 1163380352 |
| **Our Reference** | INV54992 |

| 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 DBN | 74.00 | Case06.750 | 1 090.80 | 1 254.42 | 10.0 % | 72 647.28 | 10 897.09 | 83 544.37 |
| CJ BG | Cactus Jack Bubblegum | 020 | Liquor Runners DBN | 59.00 | Case06.750 | 880.02 | 1 012.02 | 0.0 % | 51 921.04 | 7 788.16 | 59 709.20 |
| CJ OR | Cactus Jack Original Sours | 020 | Liquor Runners DBN | 460.00 | Case06.750 | 732.78 | 842.70 | 0.0 % | 337 079.90 | 50 561.99 | 387 641.89 |

***BOOKING SLOT***
***Date: 22/10 TUE***
***Time: 10:00am***
***Door: 108***
***Rest of order currently out of stock Ref: Cactus Jack Bubblegum***

SHOPRITE CHECKERS
CANELANDS DC 36102
SHIFT A
DATE: 22/10/24 GATEPASS NO: 917642
INBOUND DEL NO: 0268146687
SSR NO: 8895686859
GRV NO: 2918604 RECEIPT NO: 31818
NO. OF CARTONS: 589 CLAIM NO: 86043
CONTENTS NOT CHECKED
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE
RECEIVED BY NAME: Carnelle
FULL SIGNATURE:
STAFF NO: 029

| | |
|---|---|
| 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) | 461 648.22 |
| Tax | 69 247.24 |
| **Total (Incl)** | **530 895.46** |
| Discount | 0.00 |
| **Total (Incl)** | **530 895.46** |

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:** Short Delivered

**To:** **Checkers Canelands DC (36102)**
22 New Glasgow Road
Verulam
Kwazula Natal

**Shoprite Checkers (Pty) Ltd**
P O Box 11700
Marine Parade
4056

**VAT No: 4420106777**

| | |
|---|---|
| **Account** | CHE034 |
| **Date** | 23/10/2024 |
| **Invoice No** | INV54992 |
| **External Order** | 1163380352 |
| **Our Reference** | CRN3199 |

| Code | Item Description | WHS | Warehouse Name | QTY | Unit | Price (Ex) | Price (In) | Disc % | Total Excl | Tax | Total (Incl) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| CJ BG | Cactus Jack Bubblegum | 020 | Liquor Runners DBN | 4.00 | Case06.750 | 880.02 | 1 012.02 | 0.0 % | 3 520.07 | 528.01 | 4 048.08 |
| 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) | 3 520.07 |
| Tax | 528.01 |
| **Total (Incl)** | **4 048.08** |
| Discount | 0.00 |
| **Total (Incl)** | **4 048.08** |

SHOPRITE
group of companies

# SHOPRITE CHECKERS (PTY) LTD

## Credit Request

## Shortage GRN 860431

| **Delivery Details** | **Supplier Details** |
|---|---|
| **Store Number:** 36102 | **Supplier:** 181808 |
| **Store Name:** DC CANELANDS | **Name:** THE ALTERNATIVE BEVERAGE |
| **Division:** South Africa | **Address:** Street: P O BOX 751561 |
| **Credit Request Date:** 22 Oct 2024 | Town: GARDENVIEW |
| **Reference:** INV54992 | Post Code: 2047 |
| **Document number:** 8139568689 | |
| **Created by:** 13451030 | |

| Line | GTIN | Article Number | Article Description | Pack Size (UOM) | Quantity | Gross Amount (Excl VAT) | VAT | Gross Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | 6005238002769 | 10552268 | TEQUILA BUBBLE GUM CACTUS JACK 750ML | 6 (PK1) | 4 (PK1) | 3,520.07 | 528.01 | 4,048.08 |
| Total Gross Amount | | | | | | | | 4,048.08 |

Receiving Clerk Signature: ______________

Employee number: 13451030

Driver Name: SILULEKO

Driver signature: ______________

Vehicle Registration: HKJ 766 FS

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

# REQUEST FOR CREDIT - CR25091

2024-10-22 18:16:04

LOAD SHEET Reference - LSID 1461, DATE Delivered - 2024-10-22

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|---|---|---|---|---|---|
| HKJ766FS | ACTROS 2645LS/33 ( | 32 | S. JILA | | |

**Reason for Credit:** No Stock in Warehouse

**Customer Name:** SHOPRITE DISTRIBUTION CEN

**Brief Description of Credit:**

**Principal Customer Code:** CHE034

**Doc. Date:** 2024-10-18 **Doc. Ref:** INV54992ALT **GRV:** 278604 **Credit Type:** Part Credit **Invoice Amt:** R 530895

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| ALTCJ BG | Cactus Jack Bubblegum | CS | Case - 06 Bottl | NS | No Stock in Wareho | | 4 |

Total Number of Items to be credited on Decument Ref: INV54992ALT (1 Product Type) 4



**Authorized by:**________________________

**[date]**

# LIQUOR RUNNERS

**Durban**

**STOCK RETURN / REQUEST FOR CREDIT** № 1841

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

**DRIVER NAME** Seluleko

| | |
|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |

| | | | |
|---|---|---|---|
| LOAD SHEET No: | 461 | VEHICLE REG No: | HKT 766 FS |

| | | | |
|---|---|---|---|
| CUSTOMER | | DATE RECEIVED | 22/10/20 |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) Cactus Jock bubblegum | 4 | | Short | delivered | there is no |
| 2) | | | Stock | in the | W/H (INV 54992) |
| 3) | | | | | |
| 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: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

# LIQUOR RUNNERS

**Durban**

**GOODS RECEIPT / ISSUE** № 51142

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

**DRIVER NAME** Seluleko

| | | | |
|---|---|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | 1461 | VEHICLE REG No: | HKT 766 FS |

| | | | |
|---|---|---|---|
| CUSTOMER | | DATE RECEIVED | 22/10/26 |

**UPLIFTNOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|---|---|---|---|---|
| 1) | | | | | |
| 2) | | | | | |
| 3) | | | | | |
| 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: Sbusiso DRIVER: [signature]

TIME COMPLETED: ______ PAGE; ______ PAGE; ______