



Alternative Beverage Corporation

Tax Invoice Copy

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: Farm Direct

Page 1 of 1

To: Liquor Runners Durban (020)

Delivery Address:

Pocket 3A Clairwood Logistics Park

C/O Basil February Road

Clairwood

4060

VAT No:

Postal Address:

Pocket 3A Clairwood Logistics Park

C/O Basil February Road

Clairwood

4060

Account LIQ080

Date 22/10/2024

Warehouse 020

External Order Stock Loss | CRN3197

Our Reference INV55032

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 DBN	5.00	Case06GP	792.80	911.72	10.0 %	3 567.60	535.14	4 102.74
5 x cases were rejected and returned to LR but the stock is missing. Refer to INV48428 and CRN3197											

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) 3 567.60

Tax 535.14

Total (Incl) 4 102.74

Discount 0.00

Total (Incl) 4 102.74



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: Returned

Page 1 of 1

To: PNP Meer en See (KC01)
Cnr Angler Rod Road &
Krewel Krid Road
Meer en See
3901

Pick n Pay Retailers (Pty) Ltd
P.O. Box 23087
Claremont
7735

VAT No: 4090105588

Account PNP172
Date 21/10/2024
Invoice No INV48428
External Order 4732781549
Our Reference CRN3197

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 DBN	5.00	Case06GP	792.80	911.72	0.0 %	3 964.00	594.60	4 558.60
Order reduced 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)	3 964.00
Tax	594.60
Total (Incl)	4 558.60
Discount	0.00
Total (Incl)	4 558.60

Mbalenhle Dlamini

From: Leana de Villiers <leana@liquorgistics.co.za>
Sent: Tuesday, 22 October 2024 11:12
To: Michael Siebert; Lucky Mseleku; Ronel Bence
Cc: Mbalenhle Dlamini; Selwyn Kok
Subject: RE: Inventory Movement - Alternative Beverages | CJ OR OS GP
Attachments: INV55032(LIQ080)(The Alternative Beverage Corp (Pty) Ltd)(2024-10-22).pdf

Good day Michael

Please find attached INV55032 for 5 cases CJ OR OS GP.

Kind Regards
Leana de Villiers
LIQUORGISTICS
T: 021 870 1130

-----Original Message-----

From: Michael Siebert <michael@lrsa.co.za>
Sent: Tuesday, 22 October 2024 10:06
To: Leana de Villiers <leana@liquorgistics.co.za>; Lucky Mseleku <lucky@lrsa.co.za>; Ronel Bence <debtors4@liquorgistics.co.za>
Cc: Mbalenhle Dlamini <mbalenhle@lrsa.co.za>; Selwyn Kok <selwyn@lrsa.co.za>
Subject: RE: Inventory Movement - Alternative Beverages | CJ OR OS GP

Hi Leana,

Please process as "Stock Loss".

Please forward the invoice to me once processed.

Kind Regards

Michael Siebert

Inventory Manager

mobile: 083 449 7986
email: michael@lrsa.co.za

Pocket 3A Clairwood Logistics Park,
C/O Basil February Road,
Clairwood, 4060

-----Original Message-----

From: Leana de Villiers <leana@liquorgistics.co.za>
Sent: Tuesday, October 22, 2024 10:02 AM
To: Michael Siebert <michael@lrsa.co.za>; Lucky Mseleku <lucky@lrsa.co.za>; Ronel Bence <debtors4@liquorgistics.co.za>
Cc: Mbalenhle Dlamini <mbalenhle@lrsa.co.za>
Subject: RE: Inventory Movement - Alternative Beverages | CJ OR OS GP

Mbalenhle Dlamini

From: Ronel Bence <debtors4@liquorgistics.co.za>
Sent: Monday, 21 October 2024 09:27
To: Mbalenhle Dlamini
Cc: Michael Siebert
Subject: RE: Alternative Beverage urgent attention please INV48428
Attachments: CRN3197 INV48428 (PNP172)(The Alternative Beverage Corp (Pty) Ltd) (2024-10-21).pdf

Good day,

Please find attached credit.

Thank you

Kind Regards / Vriendelike Groete

RONEL BENCE

LIQUORGISTICS

SUB-SAHARAN AFRICA

YOUR BUSINESS SOLUTION



✉ debtors4@liquorgistics.co.za
☎ 021-870 1130 | **Ext. 211**
📍 215 Main Street, Paarl, WC
🌐 www.liquorgistics.co.za

From: Mbalenhle Dlamini <mbalenhle@lrsa.co.za>
Sent: Friday, 18 October 2024 2:45 PM
To: Ronel Bence <debtors4@liquorgistics.co.za>
Cc: Michael Siebert <michael@lrsa.co.za>
Subject: RE: Alternative Beverage urgent attention please INV48428

Hi Ronel

Credit approved, kindly process on your end and forward CR document.

Kind Regards

Mbalenhle Dlamini

office: 031 023 1141
mobile: 078 728 5533
email: mbalenhle@lrsa.co.za

Pocket 3A Clairwood Logistics Park,
C/O Basil February Road,
Clairwood, 4060