



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: Wednesday

Page 1 of 1

To: Ultra Liquors Tollgate

Delivery Address:

39 Jan Smuts Highway

Mayville

4091

VAT No:

Postal Address:

39 Jan Smuts Highway

Mayville

4091

Account ULT057

Date 20/12/2024

Warehouse 020

External Order 100#000007619

Our Reference INV56698

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	0.0 %	1 465.57	219.83	1 685.40

MAWD
HBB 282 FS

Liquor Runners Urban
DEBRIE
Signed:

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) 1 465.57

Tax 219.83

Total (Incl) 1 685.40

Discount 0.00

Total (Incl) 1 685.40



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<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	Case06.750	732.78	842.70	0.0 %	1 465.57	219.83	1 685.40

Handwritten signature and initials: HBB 282 B

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) 1 465.57

Tax 219.83

Total (Incl) 1 685.40

Discount 0.00

Total (Incl) 1 685.40



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: Double Order

To: Ultra Liquors Tollgate
39 Jan Smuts Highway
Mayville
4091

39 Jan Smuts Highway
Mayville
4091

VAT No:

Account ULT057

Date 03/01/2025

Invoice No INV56698

External Order 100#000007619

Our Reference CRN3231

<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	Case06.750	732.78	842.70	0.0 %	1 465.57	219.83	1 685.40
	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) 1 465.57

Tax 219.83

Total (Incl) 1 685.40

Discount 0.00

Total (Incl) 1 685.40

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR46264

2025-01-02 11:39:06

LOAD SHEET Reference - LSID 2639, DATE Delivered - 2025-01-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: ULTRA LIQUORS TOLLGATE	
Brief Description of Credit:					
Principal Customer Code: ULT057					

Doc. Date: 2024-12-20 Doc. Ref: INV56698ALT GRV: RIF Credit Type: Credit Invoice Amt: R 1685.41

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: INV56698ALT (1 Product Type) 2

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2890

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

DRIVER NAME NYAINO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2639</u>	VEHICLE REG No:	<u>HBB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>02-01-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ULTRA LIQUORS Polgate (ALTERNATIVE)					
2) Actus Jack Original. U	2				Duplicated INV 56698ACT
3)					
4)					
5) ULTRA LIQUORS Polgate (BSK)					
6) Honor VS.		6.			SHORT Del Stock Returned INV 00273302
7)					
8)					
9)					
10) Hecker Musgrave (BSK)					
11) Honor VSP U		6.			Cancelled By Client INV 0272274
12)					
13)					
14)					
15) ULTRA LIQUORS Polgate (Campari)					
16) Campari ZA22	10				Duplicated INV 143882Cam
17)					
18)					
19) Hecker Musgrave (C.m)					
20) AN Society Original	2				SHORT Del Stock Returned BI 116456
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>