



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 New Germany

Delivery Address:

4 Regent Street

New Germany

3610

Robinson Liquors (Pty) Ltd

VAT No: 4280101561

Postal Address:

P O Box 72008

Parkview

2122

Account ULT079

Date 20/12/2024

Warehouse 020

External Order 100#000009272

Our Reference INV56719

<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>
LV CA	Lovoka Caramel	020	Liquor Runners DBN	1.00	Case06.750	1 090.80	1 254.42	10.0 %	981.72	147.26	1 128.98

Signature

Liquor Runners DBN
DEBRIEFED
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) 981.72

Tax 147.26

Total (Incl) 1 128.98

Discount 0.00

Total (Incl) 1 128.98



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Our Reference INV56719

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	1.00	Case06.750	1 090.80	1 254.42	10.0 %	981.72	147.26	1 128.98

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) 981.72

Tax 147.26

Total (Incl) 1 128.98

Discount 0.00

Total (Incl) 1 128.98



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 New Germany
4 Regent Street
New Germany
3610

Robinson Liquors (Pty) Ltd
P O Box 72008
Parkview
2122

VAT No: 4280101561

Account ULT079
Date 03/01/2025
Invoice No INV56719
External Order 100#000009272
Our Reference CRN3232

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	1.00	Case	06.750 1 090.80	1 254.42	10.0 %	981.72	147.26	1 128.98
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) 981.72

Tax 147.26

Total (Incl) 1 128.98

Discount 0.00

Total (Incl) 1 128.98

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 - CR46265

2025-01-02 11:10:48

LOAD SHEET Reference - LSID 2633, DATE Delivered - 2025-01-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS NEW GERMA

Brief Description of Credit:

Principal Customer Code: ULT079

Doc. Date: 2024-12-20 **Doc. Ref:** INV56719ALT **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1128.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ALTLV CA	Lovoka Caramel	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV56719ALT (1 Product Type)

1

Authorized by: 

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2885

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

DRIVER NAME SW. M. Som.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2633</u>	VEHICLE REG No:	<u>F2W 603 ES</u>

CUSTOMER	<u>Urban L.A. NEW Ger</u>	DATE RECEIVED	<u>2/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>LA VORON CACHMEL 250ml</u>	<u>1</u>			<u>1</u>	<u>INV 56719</u>
2)					<u>not ordered</u>
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____