



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: Farm Direct

Alternative Beverage Corporation

To: **PNP KZN DC (MA08)**

Delivery Address:

Cnr 80 Goodwood & Mahogany Roads
Westmead
Pinetown
Kwazulu Natal
3610

Pick n Pay Retailers (Pty) Ltd

VAT No: 4090105588

Postal Address:

P.O Box 23087
Claremont
7735

Account PNP455
Date 31/03/2025
Warehouse 020
External Order 4751161429
Our Reference INV58852

<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	46.00	Case06.750	732.78	842.72	0.0 %	33 708.80	5 056.32	38 765.12
CJ PL	Cactus Jack Plata (Silver) Tequila	020	Liquor Runners DBN	5.00	Case06.750	1 307.48	1 503.60	0.0 %	6 537.40	980.61	7 518.01

BOOKING SLOT
Date: 04/04 FRI
Time: 11:30am

Liquor Runners Durban
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)	40 246.20
Tax	6 036.93
Total (Incl)	46 283.13
Discount	0.00
Total (Incl)	46 283.13



Goods Receipt / AOD

Page : 1 of 1
Date Printed: 04.04.2025 07:37:17
Date Posted: 04.04.2025 07:36:24

From: The Alternative Beverages Corporation
PO Box 16714
GERMISTON
1812
Tel: +27118224080
Fax: 0118226300

To: KZN DC Perishables
PO Box 154
PINE TOWN
3620
Tel: 0317006000
Fax: 0317006200

Vendor Number: 1000005075
EWM Delivery Number: 13647905
Goods Receipt Number: 1800422293
Purchase Order Number: 4751161429
Vendor Invoice Number: INV58852

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
265489	CACTUS JACK TEQUILA ORIGINAL SOUR 750ML	6005238002745	CK	46	6	
878075	CACTUS JACK PLATA TEQUILA SILVER 750ML	6005238002967	CS	5	6	

Total Qty Received 51

Packaging Material for Non Mixed Lug articles

Pack Mat Nr	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	6	4241038074

Received by:

Checked By: Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

TMUNIAN101 (THEOLAN MUNIAN)

Name (print)

Signature

Name (print)

Signature