



# 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

## Alternative Beverage Corporation

To: **Liberty Liquors Greyville**  
Delivery Address:  
140 Sandile Thusi Road  
Argyle Road  
Durban  
4001

**Liberty Liquor (Pty) Ltd**  
VAT No: 4110118066  
Postal Address:  
P O Box 47133  
Greyville  
4023

Account LIB001  
Date 15/04/2025  
Warehouse 020  
External Order Thembekile  
Our Reference INV59163

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)	
LV CN	Lovoka Coconut Creme	020	Liquor Runners DBN	2.00	Case	06.750	735.03	845.28	0.0 %	1 470.05	220.51	1 690.56

Liquor Runners Durban  
DEBRIEFED

Signed \_\_\_\_\_

Remarks

Stale

(DAMAGED)

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)	1 470.05
Tax	220.51
<b>Total (Incl)</b>	<b>1 690.56</b>
Discount	0.00
<b>Total (Incl)</b>	<b>1 690.56</b>



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Delivery Address:  
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4001

**Liberty Liquor (Pty) Ltd**  
VAT No: **4110118066**  
Postal Address:  
P O Box 47133  
Greyville  
4023

Account LIB001  
Date 15/04/2025  
Warehouse 020  
External Order Thembekile  
Our Reference INV59163

<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 CN	— Lovoka Coconut Creme	020	Liquor Runners DBN	2.00	Case	06.750	735.03	845.28	0.0 %	1 470.05	220.51	1 690.56

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)	1 470.05
Tax	220.51
<b>Total (Incl)</b>	<b>1 690.56</b>
Discount	0.00
<b>Total (Incl)</b>	<b>1 690.56</b>



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:** Refused by Customer

**To:** Liberty Liquors Greyville  
140 Sandile Thusi Road  
Argyle Road  
Durban  
4001

Liberty Liquor (Pty) Ltd  
P O Box 47133  
Greyville  
4023

**VAT No: 4110118066**

**Account** LIB001  
**Date** 24/04/2025  
**Invoice No** INV59163  
**External Order** Thembekile  
**Our Reference** CRN3288

<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 CN	Lovoka Coconut Creme Packaging Damaged, store rejected stock	020	Liquor Runners DBN	2.00	Case	06.750 735.03	845.28	0.0 %	1 470.05	220.51	1 690.56

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)	1 470.05
Tax	220.51
<b>Total (Incl)</b>	<b>1 690.56</b>
Discount	0.00
<b>Total (Incl)</b>	<b>1 690.56</b>

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 4065

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

DRIVER NAME KELE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4206</u>	VEHICLE REG No:	<u>FZW 603 FS</u>
CUSTOMER		DATE RECEIVED	<u>23-04-25</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>LOVOKA COCONUT CREME</u>	<u>2</u>		<u>CUSTOMER REJECT</u>		<u>(INV 59163)</u>
2)					
3) <u>RED SQUARE VODKA (200ml)</u>	<u>2</u>		<u>NOT ORDERED</u>		<u>(1924844)</u>
4) <u>RED SQUARE VODKA PINEAPPLE (200ml)</u>	<u>2</u>				
5) <u>POGUES IRISH WHISKY (750ml)</u>	<u>1</u>				
6)					
7) <u>HONOR VS Select Reserve</u>	<u>1</u>		<u>NOT ORDERED</u>		<u>INV 00282324</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
<b>TOTAL</b>					

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

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

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 57140

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

DRIVER NAME KELE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4206</u>	VEHICLE REG No:	<u>FZW 603 FS</u>
CUSTOMER:		DATE RECEIVED	<u>23-04-25</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Honey V2</u>	<u>1</u>	}			<u>NOT Ordered</u>
2)					
3) <u>Pappas</u>	<u>1</u>				
4) <u>Lavoka Creme Coconut</u>	<u>2</u>				
5) <u>Red Square Pineapple (600ml)</u>	<u>2</u>				
6) <u>Red Square Original (600ml)</u>	<u>2</u>				
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

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 - CR73316 2025-04-23 17:27:14**

LOAD SHEET Reference - LSID 4206, DATE Delivered - 2025-04-23

<b>Reg. No.</b>	<b>Truck Description</b>	<b>Load Capacity</b>	<b>Driver Name</b>	<b>Dispatcher</b>	<b>Checker</b>
FZW603FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		
<b>Reason for Credit:</b> Not Ordered / Duplicated			<b>Customer Name:</b> LIBERTY LIQUORS GREYVILLE		
<b>Brief Description of Credit:</b>					
<b>Principal Customer Code:</b> LIB001					

**Doc. Date:** 2025-04-15 **Doc. Ref:** INV59163ALT **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1690.56

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ALTLV CN	Lovoka Coconut Creme	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		2

**Total Number of Items to be credited on Document Ref: INV59163ALT (1 Product Type)** 2

**Authorized by:** \_\_\_\_\_

**[date]**