



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: Friday

Page 1 of 1

To: Ultra Liquors Wolmer (COD/7 Days EFT)

Delivery Address:

690 President Steyn Street

Pretoria North

Pretoria

0188

142 Main Road Centurion T/a

VAT No: 4230207260

Postal Address:

407 Earl Street

Durandla

0182

Account ULT029

Date 01/10/2025

Warehouse 011

External Order Dirk

Our Reference INV62285

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)	
CJ OR	 Cactus Jack Original Sours	011	Liquor Runners JHB	4.00	Case	06.750	732.78	842.70	5.0 %	2 784.57	417.69	3 202.26

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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) 2 784.57

Tax 417.69

Total (Incl) 3 202.26

Discount 0.00

Total (Incl) 3 202.26



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Received by _____

Date _____

Signed _____

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Bank Name: First National Bank

Bank Account: 62553290869

Branch Code: 210243

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Total (Excl) 2 784.57

Tax 417.69

Total (Incl) 3 202.26

Discount 0.00

Total (Incl) 3 202.26



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: 011

Credit Reason: Short Delivered

To: Ultra Liquors Wolmer (COD/7 Days EFT)

690 President Steyn Street
Pretoria North
Pretoria
0188

142 Main Road Centurion T/a

407 Earl Street
Durandia
0182

VAT No: 4230207260

Account ULT029

Date 08/10/2025

Invoice No INV62285

External Order Dirk

Our Reference CRN3343

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)	
CJ OR	Cactus Jack Original Sours	011	Liquor Runners JHB	4.00	Case	06.750	732.78	842.70	5.0 %	2 784.57	417.69	3 202.26
	Short Delivered / Cross Picking											

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) 2 784.57

Tax 417.69

Total (Incl) 3 202.26

Discount 0.00

Total (Incl) 3 202.26

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1871

2025-10-07 17:40:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Customer Name: ULTRA LIQUOR WOLMER

Principal Customer Code: ULT029

Doc. Date: 2025-10-01 Doc. Ref: INV62285ALT GRV:

Credit Type: Credit

Invoice Amt: R 3202.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ALTCJ OR	Cactus-Jack Original Sours	CS	Case - 06 Bottl	W6	Short / Cross Pickin		4

Total Number of Items to be credited on Document Ref: INV62285ALT (1 Product Type)

4

Authorized by: 08/10/25 mac
[date]

2026/06/02 11:33:02 PM

LIQUOR RUNNERS Johannesburg

120870

GOODS RECEIVED VOUCHER

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

DRIVER NAME ZOZI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>44</u>	VEHICLE REG No	<u>HMH062 JS</u>
CUSTOMER	<u>Peg North Area</u>	DATE RECEIVED	<u>03/10/2025</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Hallenwood</u>					
2) <u>NO STOCK</u>	<u>1</u>				<u>1968332</u>
3) <u>11 11</u>	<u>1</u>				<u>1968237</u>
4) <u>11 11</u>	<u>17</u>				<u>1968540</u>
5) <u>11 11</u>	<u>2</u>				<u>1968523</u>
6) <u>11 11</u>	<u>14</u>				<u>1969484</u>
7) <u>11 11</u>	<u>3</u>				<u>1967991</u>
8) <u>Belgravia Tonic</u>	<u>1 short</u>				<u>1969326</u>
9) <u>Citrus Pina Colada</u>	<u>1</u>				<u>1968595</u> <u>1111</u>
10) <u>11 Rum & Cola HCB</u>	<u>1</u>				<u>11 11</u>
11) <u>11 Strawberry & W/meron</u>	<u>1</u>				<u>11 11</u>
12) <u>NO STOCK</u>					<u>11 11</u>
13) <u>NO STOCK</u>	<u>2</u>				<u>1968585</u>
14) <u>Belgravia gin & bl cherry</u>	<u>2</u>				<u>1968903</u>
15) <u>Skippy diva Punch HCB</u>	<u>1</u>				<u>1969497</u>
16) <u>NO STOCK</u>	<u>2</u>				<u>1967990</u>
17) <u>Belgravia Tonic HCB</u>	<u>2</u>				<u>1969330</u>
18) <u>KWV</u>					
19) <u>W Sour monkey berry</u>		<u>2</u>			<u>412059805</u>
20) <u>Pernod Jameson 375</u>		<u>6</u>			<u>1577341</u>
PALLET CONTROL: GKN BLUE <u>6</u> #1					
ORDER					
TOTAL					

BAY 10

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

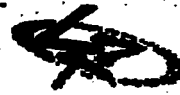
CHECKED ON RECEIPT BY: <u>Raphyga</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Date
Store name
Invoice nr

03/10/28

Rejection of invoice

67785



Liquor Runners

Reason for rejection

Product code	Net weight	Net volume	Net mass	Net mass (kg)	Net mass (lb)	Other
☐	☐	☐	☐	☐	☐	☐

Comment: NO STICK

Store Signature

[Signature]