

Tax Invoice

The Alternative Beverage Corp (Pty) Ltd

Telephone 1: 0861 744 447
 Liquor License: RG 000265
 Facsimile: 021 870 1139
 VAT No: 4520133960
 Delivery Day: Outline Courier

Sup: Jan
 SHOPSITE CHECKER AT
 CENTURION DC 36021
 No of cartons 48
 THIS SIGNATURE IS NOT VALID UNLESS OUR
 GRV No. 16/05
 TIME 10:05
 GATE PASS NO. 35779

Postal Address: P O Box 7198
 Northern Paarl
 Physical Address: Unit 12 Ever Green Park
 471 Sam Green Road, Green Hills
 Tunney EXT 6, Germiston
 2057

Shoprite Checkers (Pty) Ltd

VAT No: 4420106777

Postal Address:
 Rogel Wholesalers
 Liquor Licence: RG0002416
 PO Box 41
 Germiston

To: Checkers Centurion DC 36021

Delivery Address:
 Midrand DC 36021
 100 Olieverbosch
 Louwlandia Ext 15
 Centurion

Account CHE033
 Date 29/09/2025
 Warehouse 011
 External Order 1190030105
 Our Reference INV62212

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
CJ BG	Cactus Jack Bubblegum	011	Liquor Runners JHB	69.00	Case06.750	880.02	1 012.02	0.0 %	60 721.20	9 108.18	69 829.38
CJ OR	Cactus Jack Original Sours	011	Liquor Runners JHB	420.00	Case06.750	732.78	842.70	0.0 %	307 768.69	46 165.30	353 933.99

BOOKING SLOT
 Date: 07/10 TUE
 Time: 08:00am
 Door: 404

Item code No (1552268) TQ4114 Bubble Gum
 Cactus Jack 750ML (7x6x750ML) Short Stock.

Driver name: SIMPTING
 ID: 8202035761083.
 Reg: JBK 092 FS.
 Sign:

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) 368 489.89
 Tax 55 273.46
 Total (Incl) 423 763.37
 Discount 0.00

Total (Incl) 423 763.37



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

Alternative Beverage Corporation

To: Checkers Centurion DC (36021)

Midrand DC 36021
100 Olievenhoutbosch
Louwlandia Ext 15
Centurion

Shoprite Checkers (Pty) Ltd

Rogel Wholesalers
Liquor Licence: RG0002416
PO Box 41
Germiston
VAT No: 4420106777

Account CHE033

Date 10/10/2025

Invoice No INV62212

External Order 1190030105

Our Reference CRN3344

<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 BG	Cactus Jack Bubblegum	011	Liquor Runners JHB	7.00	Case06.750	880.02	1 012.02	0.0 %	6 160.12	924.02	7 084.14
Short Delivered											

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) 6 160.12

Tax 924.02

Total (Incl) 7 084.14

Discount 0.00

Total (Incl) 7 084.14

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1208

2025-10-09 08:30:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking

Customer Name: SHOPRITE CENTURION DC

Brief Description of Credit:

Principal Customer Code: CHE033

Doc. Date: 2025-09-29 Doc. Ref: INV62212ALT GRV:

Credit Type: Part Credit Invoice Amt: R 423763

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ALTCJ BG	Cactus Jack Bubblegum	CS	Case - 06 Bottl	W6	Short / Cross Pickin		7

Total Number of Items to be credited on Document Ref: INV62212ALT (1 Product Type)

7

Authorized by:

[date]

1/1



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 782131

Delivery Details	Supplier Details
Store Number: 36021	Supplier: 181808
Store Name: DC CENTURION	Name: THE ALTERNATIVE BEVERAGE
Division: South Africa	Address: Street: P O BOX 751561
Credit Request Date: 07 Oct 2025	Town: GARDENVIEW
Reference: INV62212	Post Code: 2047
Document number: 8146018855	
Created by: 11305045	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6005238002769	10552268	TEQUILA BUBBLE GUM CACTUS JACK 750ML	6 (PK1)	7 (PK1)	6,160.12	924.02	7,084.14
Total Gross Amount								7,084.14

Sup: *[Signature]*

ID: 8202035761083

Receiving Clerk Signature: <i>[Signature]</i>	Driver Name: SIMPHIWE
Employee number: 1255029	Driver signature: <i>[Signature]</i>
Vehicle Registration: JBK 092 FS	

LIQUOR RUNNERS

Johannesburg

119356

GOODS RECEIVED VOUCHER

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No	

CUSTOMER	
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DATE RECEIVED

08/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) ALTERNATIVE	7	1			
2) CACTUS JACK BUBBLE					62212
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: 1 PAGE: 1

Tax Invoice

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2057

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BOOKING SLOT 11th Cade No C1552268) 7/10/25 Bubble Gum
 Date: 07/10 TUE Cactus Jack 750ml (46 x 30ml) Short Stock.
 Time: 08:00am
 Door: 404

Driver name: SIMPSON

IO: 8202035761083.

Reg: IBK 092 FS.

Sign:

PROCESSED

Received by

Date

Signed

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Branch Code: 210243

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Employee number: 1255629	Driver signature: <i>[Signature]</i>
Vehicle Registration: JBK 092 FS	