



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

Liquor Runners Urban Page 1 of 1

DEBREFED

Telephone: 0861 744 447

Liquor License: RG 000265

Facsimile: 021 870 1139

VAT No: 4520133960

Delivery Day: Friday

Pick n Pay Retailers (Pty) Ltd

VAT No: 4090105588

Postal Address:

P.O. Box 23087

Claremont

7735

Account PNP262

Date 15/11/2023

Warehouse 020

External Order 4731214023

Our Reference INV47483

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)	
LV CC	Lovoka Creme Caramel	020	Liquor Runners KZN	1.00	Case	06.750	735.03	845.28	0.0 %	735.00	110.25	845.25
PNP NDD: 24/11 FRI												
WHS NDD: 17/11 FRI												

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) 735.00

Tax 110.25

Total (Incl) 845.25

Discount 0.00

Total (Incl) 845.25

Date Printed: 17.11.2023 13:35:26
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umhlanga
POD Date/Time: 17.11.2023 13:35:25
The Alternative Beverages Corp 100000507

5

=====DELIVERY=====

Purchase Order: 4731214023

=====

ASN Number:

Invoice Number: INV47483

Vehicle Trip Number: 45241982

Received By: NGOVENDER001 (Navashini Denise Govender)

Vehicle Registration: FZW 603 FS

Driver: Kele

Terminal ID: K=40BDW0271823

Goods Receipt Document / Year: 5009637842
2023

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

LOVOKA CREME CARAMEL 750ML

6005238002868

1 X 6

SKU Tot:

6

Totals:

1

=====

Driver's Name: *Kele* (print)

Driver's Signature: *[Signature]*

Received By: Navashini Denise Govender.

[Signature]

Date Printed: 17.11.2023 13:35:26
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 17.11.2023 13:35:25
The Alternative Beverages Corp 100000507
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=====DELIVERY=====

Purchase Order: 4731214023

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ASN Number:

Invoice Number: INV47483

Vehicle Trip Number: 45241962

Received By: N3CVENDER001 (Navashini Denise Govender)

Vehicle Registration: FZW 603 FS

Driver: Kele

Terminal ID: K=40BDW0271823

Goods Receipt Document / Year: 5009637842
2023

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Article Description

Barcode

Quantity X Mass Pack

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6005238002868

1 X 6

SKU Tot:

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Totals:

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Driver's Name: *Kele*(print)

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Received By: Navashini Denise Govender.

[Signature]
Signature:



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Signed: _____

Page 1 of 1

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

To: Ultra Liquors Westville

Delivery Address:

Lancaster Terrace
Westville
3629

VAT No: 4280101561

Postal Address:

Lancaster Terrace
Westville
3629

Account ULT056
Date 10/11/2023
Warehouse 020
External Order 100#000008839
Our Reference INV47381

<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	020	Liquor Runners KZN	2.00	Case	06.750	880.02	1 012.02	0.0 %	1 760.04	264.01	2 024.05

Received by Moludzi

Date 18/11/2023

Signed [Signature]

BANK DETAILS

Bank Name: First National Bank
Bank Account: 62553290869
Branch Code: 210243

Kindly use your Account Number as Reference
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Total (Excl) 1 760.04
Tax 264.01
Total (Incl) 2 024.05
Discount 0.00
Total (Incl) 2 024.05



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