

Tax Invoice

Page 1 of 1

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: Tuesday

Alternative Beverage Corporation

To: PNP Scottburgh (KC30)

Delivery Address:

Shop 70 & 71
Scottburgh Mall
R102
Scottburgh

VAT No: 409015588

Postal Address:

Pick n Pay Retailers (Pty)Ltd
P.O.Box 23087
Claremont
7735

Account PNP456

Date 20/12/2023

Warehouse 020

External Order 4732827299

Our Reference INV48438

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
CJ OR OS GP	Cactus Jack Original Oyster Shots Gift Pack	020	Liquor Runners KZN	1.00	Case06GP	792.80	911.72	0.0 %	792.80	118.92	911.72
PNP NDD: 26/12 TUE											

not ordered case

Liquor Runners BULK
DEBRIEFED

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)	792.80
Tax	118.92
Total (Incl)	911.72
Discount	0.00
Total (Incl)	911.72



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<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 OS GP	Cactus Jack Original Oyster Shots Gift Pack PNP NDD: 26/12 TUE	020	Liquor Runners KZN	1.00	Case06GP	792.80	911.72	0.0 %	792.80	118.92	911.72

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)	792.80
Tax	118.92
Total (Incl)	911.72
Discount	0.00
Total (Incl)	911.72



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: Returned

Alternative Beverage Corporation

To: PNP Scottburgh (KC30)

Shop 70 & 71
Scottburgh Mall
R102
Scottburgh

Pick n Pay Retailers (Pty)Ltd

P.O.Box 23087

Claremont

7735

VAT No: 409015588

Account PNP456

Date 03/01/2024

Invoice No INV48438

External Order 4732827299

Our Reference CRN3036

<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 OS GP	Cactus Jack Original Oyster Shots Gift Pack	020	Liquor Runners KZN	1.00	Case06GP	792.80	911.72	0.0 %	792.80	118.92	911.72
	Store returned / Not ordered										
	Invoiced as per Head Office PO										

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) 792.80

Tax 118.92

Total (Incl) 911.72

Discount 0.00

Total (Incl) 911.72

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9191094 2023-12-27 11:20:28

LOAD SHEET Reference - LSID 78387, DATE Delivered - 2023-12-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP SCOTTSBURGH KC30

Brief Description of Credit:

Principal Customer Code: PNP456

Doc. Date: 2023-12-20 Doc. Ref: INV48438ALT GRV: Credit Type: Credit Invoice Amt: R 911.72

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ALTCJ OR OS GP	Cactus Jack Original Oyster Shots Gift Pack	CS	Case - 06 Bottl	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV48438ALT (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 42239

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

DRIVER NAME MNDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78387</u>	VEHICLE REG No:	<u>279</u>
CUSTOMER		DATE RECEIVED	<u>26/12/23</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TIPO TINTO CANS	2				
2) TIPO TINTO NRB	4				
3) CACTUS JACK OYSTER	1				
4)					
5) CRATES WITH BOT.	10				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN / 0 BLUE #1					
OTHER					
TOTAL					

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

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