



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 744 441
Liquor License: RG 000285
Facsimile: 021 870 1139
VAT No: 4520133960
Delivery Day: Tuesday

Page 1 of 1

~~Stamp: 6/11/18 Liquor Runners Durban DEBRIDED~~

To: PNP Hyper South Coast (KC27)

Delivery Address:

Cnr Oppenheimer & Arbour Street
Amanzimtoti
Durban
4126

Pick n Pay Retailers (Pty) Ltd

VAT No: 4090105588

Postal Address:

P.O. Box 23087
Claremont
7735

Account PNP122
Date 20/12/2023
Warehouse 020
External Order 4732843626
Our Reference INV48455

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											

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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Date 20/12/2023

Warehouse 020

External Order 4732843626

Our Reference INV48455

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PNP NDD: 26/12 TUE											

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



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: Returned

To: PNP Hyper South Coast (KC27)
Cnr Oppenheimer & Arbour Street
Amanzimtoti
Durban
4126

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

VAT No: 4090105588

Account PNP122
Date 03/01/2024
Invoice No INV48455
External Order 4732843626
Our Reference CRN3037

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
	Ordered by Head Office										
	Store Returned / Not ordered										

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.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9191096 2023-12-28 06:26:12

LOAD SHEET Reference - LSID 78386, DATE Delivered - 2023-12-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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KT05LFGP	PRO 6016	8			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PnP Hyper South Coast KC27

Brief Description of Credit:

Principal Customer Code: PNP122

Doc. Date: 2023-12-20 Doc. Ref: INV48455ALT GRV: RIF 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	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV48455ALT (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 42061

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

DRIVER NAME NKAWO 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: KT 85 LF GP

LOAD SHEET No: 78386

DATE RECEIVED 27/12/2023

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Kuv classic merlot 750	3 ✓				NOT ON SECTION
2) " " CABS 750	1 ✓				" " "
3) LABORIE CAP CLASSIC BAW	1 ✓				CROSS PICKED
4) " " CABS 750	1 ✓				NOT ON SECTION
5) Kuv 5YR Brandy 200L	1 ✓				" " "
6) " " Brandy 40/275	1 ✓				" " "
7) CIAO VADANO 625	1 ✓				" " "
8) HOOGH BLKST STRAWBERRY	3 ✓		1 ✓		1 CASE DRIVER CHARGE
9) " " B/CHERRY	10 ✓				NOT ON SECTION
10) WILD AFRICA 6x1000L	1 ✓				" "
11) HOOGH PASSION FRUIT	3 ✓				" "
12)			1 ✓		DRIVER CHARGE
13) HOOGH B/CHERRY 275	1 ✓				NOT OPENING
14) COFFEE & MARULA SHOOTERS	3 ✓				NOT OPENING
15) Kuv FIVE CHAMPIONS	4 ✓				" "
16) " " OLD BRANDY	2 ✓				OVER SUPPLY
17) PADDY IRISH WHISKY	1 ✓				NOT OPENING
18) CACTUS JACK GIFT PACK	1 ✓				NOT ON SECTION
19) TIPO TIPO CANS 440ml	1 ✓				NOT ORDERED
20) SM GRENADINE CORDON	2 ✓				
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: SANDILE

DRIVER: ATABUR

TIME COMPLETED: _____

PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 42062

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

DRIVER NAME NYAWO 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 78386

VEHICLE REG No: KT 05 LFGP

DATE RECEIVED 27/12/2003

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SKYY CHERRY 12x750ml	1				NO INVOICES ON TRUCK
2) H RASPBERRY 12x750	1	6			u
3) H BLOOD ORANGES		6			u
4) H PINEAPPLE 750ml		1			u
5) BISQUIT BUBBLES 750					
6)		6			NO INVOICES ON TRUCK
7) TRAILS BUBBLEGUM	3				
8) BOKSHOT 6x750ml		1			
9) SPRINGBOK SHOOTERS					
10) WINKIE FLAVOURED					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: S. Nwile

DRIVER: N. Nwile

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Eagle Stationers 031 3354000