



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: Farm Direct

Page 1 of 1

To: PNP KZN DC (MA08)

Delivery Address:

80 Goodwood Mahogany Road
Westmead
Kwazulu Natal
3600

Pick n Pay Retailers (Pty) Ltd

VAT No: 4090105588

Postal Address:

P.O Box 23087
Claremont
7735

Account PNP455

Date 27/12/2023

Warehouse 020

External Order 4732962360

Our Reference INV48580

<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	23.00	Case06.750	880.02	1 012.02	0.0 %	20 240.00	3 036.00	23 276.00
CJ OR	Cactus Jack Original Sours	020	Liquor Runners KZN	46.00	Case06.750	732.78	842.72	0.0 %	33 708.80	5 056.32	38 765.12
CJ PL	Cactus Jack Plata (Silver) Tequila	020	Liquor Runners KZN	10.00	Case06.750	1 307.48	1 503.60	0.0 %	13 074.80	1 961.22	15 036.02

Booking slot

Date: 03/01/2023

Time: 11:00

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) 67 023.60

Tax 10 053.54

Total (Incl) 77 077.14

Discount 0.00

Total (Incl) 77 077.14



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: Not Delivered

To: PNP KZN DC (MA08)
80 Goodwood Mahogany Road
Westmead
Kwazulu Natal
3600

Pick n Pay Retailers (Pty) Ltd

P.O Box 23087
Claremont
7735

VAT No: 4090105588

Account PNP455

Date 16/01/2024

Invoice No INV48580

External Order 4732962360

Our Reference CRN3061

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
CJ BG	Cactus Jack Bubblegum	020	Liquor Runners KZN	23.00	Case06.750	880.02	1 012.02	0.0 %	20 240.00	3 036.00	23 276.00
CJ OR	Cactus Jack Original Sours	020	Liquor Runners KZN	46.00	Case06.750	732.78	842.72	0.0 %	33 708.80	5 056.32	38 765.12
CJ PL	Cactus Jack Plata (Silver) Tequila	020	Liquor Runners KZN	10.00	Case06.750	1 307.48	1 503.60	0.0 %	13 074.80	1 961.22	15 036.02

Not 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) 67 023.60

Tax 10 053.54

Total (Incl) 77 077.14

Discount 0.00

Total (Incl) 77 077.14



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9193004 2024-01-16 08:21:07

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: PNP KZN DC

Brief Description of Credit:

Principal Customer Code: PNP455

Doc. Date: 2023-12-27 **Doc. Ref:** INV48580ALT **GRV:** **Credit Type:** **Invoice Amt:** R 77077.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ALTCJ BG	Cactus Jack Bubblegum	CS	Case - 06 Bottl	P1	Cancelled by Princip		23
ALTCJ OR	Cactus Jack Original Sours	CS	Case - 06 Bottl	P1	Cancelled by Princip		46
ALTCJ PL	Cactus Jack Plata (Silver) Tequila	CS	Case - 06 Bottl	P1	Cancelled by Princip		10

Total Number of Items to be credited on Document Ref: INV48580ALT (3 Product Type) **79**

Authorized by: _____

[date]