



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: Thursday

Page 1 of 1

To: PNP Family Kloof Store (KF07)

Delivery Address:

Shop 24 Field Shopping

Centre Old Main Road

Kloof

Durban

Pick n Pay Retailers (Pty) Ltd

VAT No: 4090105588

Postal Address:

P.O. Box 23087

Claremont

7735

Account PNP078

Date 29/12/2023

Warehouse 020

External Order 4733169343

Our Reference INV48691

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	Case06.750	735.03	845.28	0.0 %	735.00	110.25	845.25

PNP NDD: 05/01 - Friday

WHS NDD: 04/01 - Thursday

Liquor Runners Durban
DELIVERED

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) 735.00

Tax 110.25

Total (Incl) 845.25

Discount 0.00

Total (Incl) 845.25



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Our Reference INV48691

<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>	
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: 05/01 - Friday												
WHS NDD: 04/01 - Thursday												

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



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: Over Supply

To: PNP Family Kloof Store (KF07)

Shop 24 Field Shopping
Centre Old Main Road
Kloof
Durban

Pick n Pay Retailers (Pty) Ltd

P.O. Box 23087
Claremont
7735

VAT No: 4090105588

Account PNP078

Date 05/01/2024

Invoice No INV48691

External Order 4733169343

Our Reference CRN3046

<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>	
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
	Over supply Head office order											
	Store rejected											

Received by _____

Date _____

Signed _____

BANK DETAILS

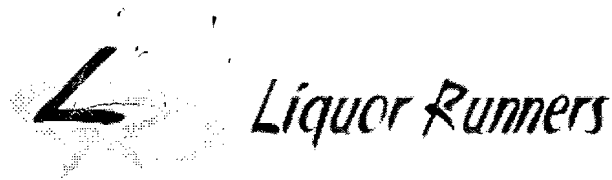
Bank Name: First National Bank
Bank Account: 62553290869
Branch Code: 210243

Kindly use your Account Number as Reference
when making EFT Payments. Thank You.

Total (Excl)	735.00
Tax	110.25
Total (Incl)	845.25
Discount	0.00
Total (Incl)	845.25

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

REQUEST FOR CREDIT - CR9193575 2024-01-05 09:37:08

LOAD SHEET Reference - LSID 78526, DATE Delivered - 2024-01-04

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 KLOOF

Brief Description of Credit:

Principal Customer Code: PNP078

Doc. Date: 2023-12-29 Doc. Ref: INV48691ALT GRV: Credit Type: Credit Invoice Amt: R 845.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ALTLV CC	Lovoka Creme Caramel	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV48691ALT (1 Product Type)

1

Authorized by: _____

[date]