



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: Tuesday

Liquor 1 of 1
Signed: DEBRIEFED
Liquor Runners Pty Ltd

To: PNP Family Kingsburgh (KF43)

Delivery Address:

Cnr Ocean View & Auracaria Road
Winkelspruit
Kingsburgh
4125

Pick n Pay Retailers (Pty) Ltd

VAT No: 4090105588

Postal Address:

P.O. Box 23087
Claremont
7735

Account PNP290
Date 04/01/2024
Warehouse 020
External Order 4733321521
Our Reference INV48831

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: 10/01 WED											
WHS NDD: 09/01 TUE											

Article not accepted on system.

Nazneen Sheikh

031 916 3302 - Pick n Pay Kingsburgh

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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Cnr Ocean View & Auracaria Road

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VAT No: 4090105588

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Date 04/01/2024

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PNP NDD: 10/01 WED											
WHS NDD: 09/01 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: System Order - Rejected

To: PNP Family Kingsburgh (KF43)
 Cnr Ocean View & Auracaria Road
 Winkelspruit
 Kingsburgh
 4125

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

VAT No: 4090105588

Account PNP290
Date 10/01/2024
Invoice No INV48831
External Order 4733321521
Our Reference CRN3055

<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 Article not accepted on system	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 making EFT Payments. Thank You.*

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

LIQUOR RUNNERS

Durban

Clectis

Nº 43330

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

DRIVER NAME ThemBA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78592</u>	VEHICLE REG No:	<u>HBB 282FS</u>
CUSTOMER		DATE RECEIVED	<u>09-01-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>PnP. Kingdombush (ALTERNATIVE)</u>					
2) <u>Actus Jack Original G/P</u>	<u>1</u>				<u>NOT ON System</u>
3)					<u>INV 48831 ACT</u>
4) <u>PnP South Coast (CLM)</u>					
5) <u>PSM Genadine</u>	<u>1</u>				<u>Late Order</u>
7)					<u>PSI 1028429</u>
8)					
9)					
10)					
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: <u>JoHann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR9194780 2024-01-09 20:21:55

LOAD SHEET Reference - LSID 78592, DATE Delivered - 2024-01-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP KINGSBURG

Brief Description of Credit:

Principal Customer Code: PNP290

Doc. Date: 2024-01-04 Doc. Ref: INV48831ALT 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	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV48831ALT (1 Product Type)

1

Authorized by: _____

[date]