



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: Monday

Page 1 of 1

To: PNP Meer en See (KC01)

Delivery Address:

Cnr Angler Rod Road &

Krewel Krid Road

Meer en See

3901

Pick n Pay Retailers (Pty) Ltd

VAT No: 4090105588

Postal Address:

P.O. Box 23087

Claremont

7735

Account PNP172

Date 11/01/2024

Warehouse 020

External Order 4733481406

Our Reference INV48989

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	2.00	Case06GP	792.80	911.72	0.0 %	1 585.60	237.84	1 823.44
PNP NDD: 15/01 MON											
WHS NDD: 15/01 MON											

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) 1 585.60

Tax 237.84

Total (Incl) 1 823.44

Discount 0.00

Total (Incl) 1 823.44



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: Refused by Customer

To: PNP Meer en See (KC01)

Cnr Angler Rod Road &
Krewel Krid Road
Meer en See
3901

Pick n Pay Retailers (Pty) Ltd

P.O. Box 23087
Claremont
7735

VAT No: 4090105588

Account PNP172

Date 16/01/2024

Invoice No INV48989

External Order 4733481406

Our Reference CRN3059

<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 Error on scanning the product on their system	020	Liquor Runners KZN	2.00	Case06GP	792.80	911.72	0.0 %	1 585.60	237.84	1 823.44

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) 1 585.60

Tax 237.84

Total (Incl) 1 823.44

Discount 0.00

Total (Incl) 1 823.44

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 - CR9196082 2024-01-15 19:14:56

LOAD SHEET Reference - LSID 78683, DATE Delivered - 2024-01-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Client Returned

Customer Name: PNP MEERENSEE(KC01)

Brief Description of Credit:

Principal Customer Code: PNP172

Doc. Date: 2024-01-11 Doc. Ref: INV48989ALT GRV: 5000375097 Credit Type: Part Credit Invoice Amt: R 1823.44

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	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV48989ALT (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43638

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

DRIVER NAME Charles

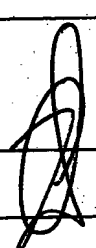
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>76683</u>	VEHICLE REG No:	<u>FRU 286 FS</u>
CUSTOMER		DATE RECEIVED	<u>15/01/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Cactus Jack Original</u>	<u>2</u>			<u>NOT</u>	<u>SCANNING</u>
2)					<u>INV 48994 ONE CA</u>
3)					<u>INV 48989 ONE CA</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN					
BLUE <u>3</u> #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sibusiso

DRIVER: 

TIME COMPLETED: _____

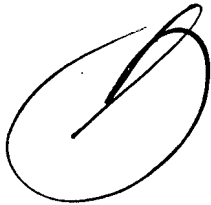
PAGE: _____

PAGE: _____

Attention

Received iCase Sand
back iCase
had problem with
D/cade on the
case.

Thank you



Date Printed: 15.01.2024 11:56:42
Store DSD Receiving POD (Proof of Delivery)
KC01 Meer En See
POD Date/Time: 15.01.2024 11:56:41
The Alternative Beverages Corp 100000507
5

=====DELIVERY=====

Purchase Order: 4733481406

=====

ASN Number:
Invoice Number: INV48989
Vehicle Trip Number: 45819442
Received By: SSINGH527 (Sharmila Singh)
Vehicle Registration: FRVZ86FS
Driver: CHARLES
Terminal ID: KC01BDW0026605

Goods Receipt Document / Year: 5000375189
2024

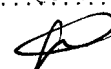
=====GOODS RECEIVED=====

Article Description
Barcode Quantity X Mass Pack

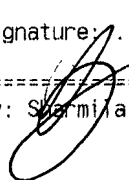
CACTUS JACK ORIGINAL GIFT BOX 750ML
6005238002592 2 X 1

SKU Tot: 2
Totals: 2
=====

Driver's Name: Charles (print
)

Driver's Signature: 

Received By: Sharmila Singh.

Signature: 

Date Printed: 15.01.2024 11:56:42
Store DSD Receiving POD (Proof of Delivery)
KC01 Meer En See
POD Date/Time: 15.01.2024 11:56:41
The Alternative Beverages Corp 100000507

Date Printed: 15.01.2024 11:54:11
Store DSD Receiving POD (Proof of Delivery)
KC01 Meer En See
POD Date/Time: 15.01.2024 11:54:10
The Alternative Beverages Corp 100000507

5

=====DELIVERY=====

Purchase Order: 4733481406

ASN Number:

Invoice Number: INV48989

Vehicle Trip Number: 45819442

Received By: SSINGH527 (Sharmila Singh)

Vehicle Registration: FRVZ86FS

Driver: CHARLES

Terminal ID: KC01BDW0026605

Goods Receipt Document / Year: 5000375189
2024

=====GOODS RECEIVED=====

Article Description

Barcode Quantity X Mass Pack

CACTUS JACK ORIGINAL GIFT BOX 750ML
6005238002592 2 X 1

SKU Tot: 2
Totals: 2

Driver's Name: *Charles* (print)

Driver's Signature: *[Signature]*

Received By: *Sharmila Singh*

Signature: *[Signature]*

=====DELIVERY=====

Purchase Order: 4733481406

ASN Number:

Invoice Number: INV48989

Vehicle Trip Number: 45819429

Received By: SSINGH527 (Sharmila Singh)

Vehicle Registration: FRVZ86FS

Driver: CHARLES

Terminal ID: KC01BDW0026605

Goods Receipt Document / Year: 5000375097
2024

=====GOODS RECEIVED=====

Article Description

Barcode Quantity X Mass Pack

CACTUS JACK ORIGINAL GIFT BOX 750ML
6005238002592 2 X 1

SKU Tot: 2
Totals: 2

=====GOODS REJECTED=====

Article Description

Reason

Barcode

ASN HU:

Quantity X Mass Pack

CACTUS JACK ORIGINAL GIFT BOX 750ML
OVERSUPPLY
6005238002608 1 X 6

SKU Tot: 6
Totals: 1

Driver's Name: *Charles* (print)

Driver's Signature: *[Signature]*

Received By: *Sharmila Singh*

Signature: *[Signature]*

Date Printed: 15.01.2024 11:56:42
Store DSD Receiving POD (Proof of Delivery)
KC01 Meer En See
POD Date/Time: 15.01.2024 11:56:41
The Alternative Beverages Corp 100000507

5

=====DELIVERY=====

Purchase Order: 4733481406

ASN Number:

Invoice Number: INV48989

Vehicle Trip Number: 45819442

Received By: SSINGH527 (Sharmila Singh)

Vehicle Registration: FRVZ86FS

Driver: CHARLES

Terminal ID: KC01BDW0026605

Goods Receipt Document / Year: 5000375189
2024

=====GOODS RECEIVED=====

Article Description

Barcode Quantity X Mass Pack

CACTUS JACK ORIGINAL GIFT BOX 750ML
6005238002592 2 X 1

Attention

*Received 1 case Sand
back 1 case
had problem with
b/cack on the
case.*

Thank you

Date Printed: 15.01.2024 11:56:42
Store DSD Receiving POD (Proof of Delivery)
KC01 Meer En See
POD Date/Time: 15.01.2024 11:56:41
The Alternative Beverages Corp 100000507

5

=====DELIVERY=====

Purchase Order: 4733481406	
=====	
ASN Number:	
Invoice Number: INV48989	
Vehicle Trip Number: 45819442	
Received By: SSINGH527 (Sharmila Singh)	
Vehicle Registration: FRVZ86FS	
Driver: CHARLES	
Terminal ID: KC01BDW0026605	

Goods Receipt Document / Year: 5000375189
2024

=====GOODS RECEIVED=====

Article Description	Quantity X Mass Pack
Barcode	

CACTUS JACK ORIGINAL GIFT BOX 750ML	
6005238002592	2 X 1

SKU Tot:	2
Totals:	2
=====	

Driver's Name: Charles(print
)

Driver's Signature: [Signature]

Received By: Sharmila Singh.

Date Printed: 15.01.2024 11:54:11
Store DSD Receiving POD (Proof of Delivery)
KC01 Meer En See
POD Date/Time: 15.01.2024 11:54:10
The Alternative Beverages Corp 100000507

5

=====DELIVERY=====

Purchase Order: 4733481406	
=====	
ASN Number:	
Invoice Number: INV48989	
Vehicle Trip Number: 45819429	
Received By: SSINGH527 (Sharmila Singh)	
Vehicle Registration: FRVZ86FS	
Driver: CHARLES	
Terminal ID: KC01BDW0026605	

Goods Receipt Document / Year: 5000375097
2024

=====GOODS RECEIVED=====

Article Description	Quantity X Mass Pack
Barcode	

CACTUS JACK ORIGINAL GIFT BOX 750ML	
6005238002592	2 X 1

	2
	2
=====	
=====GOODS REJECTED=====	
Description	

le	Quantity X Mass Pack
id:	

CACTUS JACK ORIGINAL GIFT BOX 750ML	
OVERSUPPLY	
6005238002608	1 X 6

SKU Tot:	6
Totals:	1
=====	

Driver's Name: Charles(print
)

Driver's Signature: [Signature]

Received By: Sharmila Singh.