



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 Family Essenwood (KF51)

Delivery Address:

46 Essenwood Way
Richards Bay
3900

Pick n Pay Retailers (Pty)Ltd

VAT No: 4090105588

Postal Address:

Pick n Pay Retailers (Pty) Ltd
PO BOX 23087
Claremont

Account PNP428

Date 11/01/2024

Warehouse 020

External Order 4733581435

Our Reference INV48994

7735

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: 22/01 MON											
WHS NDD: 15/01 MON											

Over Supply

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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46 Essenwood Way

Richards Bay

3900

Pick n Pay Retailers (Pty)Ltd

VAT No: 4090105588

Postal Address:

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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: 22/01 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) 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: Refused by Customer

To: PNP Family Essenwood (KF51)
46 Essenwood Way
Richards Bay
3900

Pick n Pay Retailers (Pty)Ltd
Pick n Pay Retailers (Pty) Ltd
PO B0x 23087
Claremont

VAT No: 4090105588

Account PNP428
Date 16/01/2024
Invoice No INV48994
External Order 4733581435
Our Reference CRN3060

<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 system when scanning	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

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 - CR9196083 2024-01-15 19:13:59

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PnP Family Essenwood (KF50)

Brief Description of Credit:

Principal Customer Code: PNP428

Doc. Date: 2024-01-11 Doc. Ref: INV48994ALT 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: INV48994ALT (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>16/01/24</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 CASE</u>
3)					<u>INV 48989 ONE CASE</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: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____