



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

Page 1 of 1

To: PNP Queensburgh (KC08)

Delivery Address:

Sanlam Cntr
Cnr Ridley Park & Old Main Rd
Queensburgh
4093

Pick n Pay Retailers (Pty) Ltd

VAT No: 4090105588

Postal Address:

P.O. Box 23087
Claremont
7735

Account PNP224

Date 12/01/2024

Warehouse 020

External Order 4733604904

Our Reference INV49006

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: 16/01 TUE											
WHS NDD: 16/01 TUE											

NOT On System

Liquor Runners Durban
DEBRIEFED

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

Tax Invoice

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Telephone 1: 0861 744 447**Liquor License:** RG 000265**Facsimile:** 021 870 1139**VAT No:** 4520133960**Delivery Day:** Tuesday

Alternative Beverage Corporation

To: PNP Queensburgh (KC08)Delivery Address:

Sanlam Cntr

Cnr Ridley Park & Old Main Rd

Queensburgh

4093

Pick n Pay Retailers (Pty) Ltd**VAT No: 4090105588**Postal Address:

P.O. Box 23087

Claremont

7735

Account PNP224**Date** 12/01/2024**Warehouse** 020**External Order** 4733604904**Our Reference** INV49006

<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	020	Liquor Runners KZN	1.00	Case06GP	792.80	911.72	0.0 %	792.80	118.92	911.72
PNP NDD: 16/01 TUE											
WHS NDD: 16/01 TUE											

Received by _____**Date** _____**Signed** _____**BANK DETAILS****Bank Name:** First National Bank**Bank Account:** 62553290869**Branch Code:** 210243Kindly 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: Returned

To: PNP Queensburgh (KC08)
Sanlam Cntr
Cnr Ridley Park & Old Main Rd
Queensburgh
4093

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

VAT No: 4090105588

Account PNP224
Date 19/01/2024
Invoice No INV49006
External Order 4733604904
Our Reference CRN3063

<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 Item not scanning on store 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

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrta.co.za



Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9196424 2024-01-18 17:13:23

LOAD SHEET Reference - LSID 78776, DATE Delivered - 2024-01-18

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 Queensburgh KC08

Brief Description of Credit:

Principal Customer Code: PNP224

Doc. Date: 2024-01-12 Doc. Ref: INV49006ALT 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: INV49006ALT (1 Product Type)

1

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43785

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

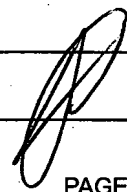
DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78776</u>	VEHICLE REG No:	<u>FRV 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>18/01/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Cactus Jack Oyster SHOT</u>	<u>1</u>				<u>NOT ORDERED</u>
2)					<u>INV 49006</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>5</u> #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Malcolm</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____