



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:

Liquor License:

Facsimile:

VAT No:

Delivery Day:

Page 1 of 1
Liquor Runners Durban
0861 000 265
RG-000265
021 879 1739
4520133960
Wednesday

To: PNP Westwood (KC20)

Delivery Address:

Westwood Shopping Centre
4 Lincoln Terrace
WESTVILLE
3629

Pick n Pay Retailers (Pty) Ltd

VAT No: 4090105588

Postal Address:

P.O. Box 23087
Claremont
7735

Account PNP279

Date 15/01/2024

Warehouse 020

External Order 4733621994

Our Reference INV49026

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: 17/01 WED

WHS NDD: 17/01 WED

NOT IN THE SYSTEM

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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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: Wednesday

Page 1 of 1

To: PNP Westwood (KC20)

Delivery Address:

Westwood Shopping Centre

4 Lincoln Terrace

WESTVILLE

3629

Pick n Pay Retailers (Pty) Ltd

VAT No: 4090105588

Postal Address:

P.O. Box 23087

Claremont

7735

Account PNP279

Date 15/01/2024

Warehouse 020

External Order 4733621994

Our Reference INV49026

<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: 17/01 WED											
WHS NDD: 17/01 WED											

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 Westwood (KC20)
Westwood Shopping Centre
4 Lincoln Terrace
WESTVILLE
3629

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

VAT No: 4090105588

Account PNP279
Date 19/01/2024
Invoice No INV49026
External Order 4733621994
Our Reference CRN3062

<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 on scanning 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

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 - CR9196712 2024-01-18 04:53:26

LOAD SHEET Reference - LSID 78719, DATE Delivered - 2024-01-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 614 FS	FUSO FIGHTER FN25- 14				
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Reason for Credit: Customer Not Scanning

Customer Name: PNPWESTWOOD

Brief Description of Credit:

Principal Customer Code: PNP279

Doc. Date: 2024-01-15 Doc. Ref: INV49026ALT GRV: RIF 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	CN	Customer Not Scan		1

Total Number of Items to be credited on Document Ref: INV49026ALT (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

Credits

No 43737

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

DRIVER NAME AIYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78719	VEHICLE REG No:	FZW614ES
CUSTOMER		DATE RECEIVED	17-01-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pop Westwood (ALTERNATIVE)					
2) Cactus Jack Original G.P.	1				Not on System
3)					INV 49026 ALT
4)					
5) Pop Westwood (BSK)					
6) Real Fresh Nbr		12			UPLIFT.
7)					TKN18
8)					
9) Hecker Pavilion (BSK)					
10) Monor VSOP		1			Not ordered
11)					INV 00242958
12)					
13) Blair Atholl (CLM)					
14) Scottish Leader Orig 750		1			Wrong order
15) ✓ ✓ ✓ 1LT	1				BSI 1031427
16)					
17) Hecker Pavilion (Independent)					
18) A. Strawberry T20		1			Not ordered
19) A. Coffee T20		1			853751L
20) A. Strawberry T20		1			
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>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>