



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: Checkers Canelands DC (36102)

22 New Glasgow Road
Verulam
Kwazulu Natal

Shoprite Checkers (Pty) Ltd

P O Box 11700
Marine Parade
4056

VAT No: 4420106777

Account CHE034

Date 11/06/2024

Invoice No INV51624

External Order 1152641966

Our Reference CRN3123

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
CJ BG	Cactus Jack Bubblegum	020	Liquor Runners KZN	23.00	Case06.750	880.02	1 012.02	0.0 %	20 240.40	3 036.06	23 276.46
CJ OR	Cactus Jack Original Sours	020	Liquor Runners KZN	46.00	Case06.750	732.78	842.70	0.0 %	33 708.00	5 056.20	38 764.20

PO System Order Error
Shoprite to place new order

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) 53 948.40

Tax 8 092.26

Total (Incl) 62 040.66

Discount 0.00

Total (Incl) 62 040.66

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 - CR9220409

2024-06-07 17:53:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: SHOPRITE DISTRIBUTION CEN

Brief Description of Credit:

Principal Customer Code: CHE034

Doc. Date: 2024-05-24 Doc. Ref: INV51624ALT GRV:

Credit Type: Cancel - NS Invoice Amt: R 62040.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ALTCJ BG	Cactus Jack Bubblegum	CS	Case - 06 Bottl	P1	Cancelled by Princip		23
ALTCJ OR	Cactus Jack Original Sours	CS	Case - 06 Bottl	P1	Cancelled by Princip		46
Total Number of Items to be credited on Document Ref: INV51624ALT (2 Product Type)							69

Authorized by: _____

[date]