



Tax Invoice

Page 1 of 1

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: Farm Direct

Alternative Beverage Corporation

To: PNP KZN DC (MA08)

Delivery Address:

Cnr 80 Goodwood & Mahogany Roads

Westmead

Pinetown

Kwazulu Natal

3610

Pick n Pay Retailers (Pty) Ltd

VAT No: 4090105588

Postal Address:

P.O Box 23087

Claremont

7735

Account PNP455

Date 11/06/2024

Warehouse 020

External Order 4739519696

Our Reference INV51907

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
LV CA	Lovoka Caramel	020	Liquor Runners KZN	5.00	Case06.750	1 090.80	1 254.42	10.0 %	4 908.60	736.29	5 644.89
CJ OR	Cactus Jack Original Sours	020	Liquor Runners KZN	23.00	Case06.750	732.78	842.72	0.0 %	16 854.40	2 528.16	19 382.56
CJ OR OS GP	Cactus Jack Original Oyster Shots Gift Pack	020	Liquor Runners KZN	14.00	Case06GP	792.80	911.72	0.0 %	11 099.20	1 664.88	12 764.08

BOOKING SLOT

Date: 14/06 FRI

Time: 08:30

Rest of order currently out of stock

Liquor Runners Durban

DEBRIEFED

Signed:

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) 32 862.20

Tax 4 929.33

Total (Incl) 37 791.53

Discount 0.00

Total (Incl) 37 791.53



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 14.06.2024 07:39:4

Date Posted: 14.06.2024 07:39:2

From: The Alternative Beverages Corporation
PO Box 16714
GERMISTON
1612
Tel: +27118224080
Fax: 0118226300

To: KZN DC Perishables
PO Box 154
PINE TOWN
3620
Tel: 0317006000
Fax: 0317006200

Vendor Number: 1000005075
EWM Delivery Number: 12099117
Goods Receipt Number: 187869174
Purchase Order Number: 4739519696
Vendor Invoice Number: INV51907

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
265489	CACTUS JACK TEQUILA ORIGINAL SOUR 750ML	6005238002745	CK	23	6	
485056	LOVOKA VODKA CARAMEL 750ML	6005238002660	CS	5	6	
721049	CACTUS JACK OYSTER SHOTS 750ML	6005238002592	CS	14	6	

Total Qty Received 42

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Name (print)

Signature

Name (print)

Signature