Tax Invoice

Alternative Beverage Corporation

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

Liquor Runners Durban
Signed DEBRIEFED

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 25/06/2024
Warehouse 020
External Order 4740031781
Our Reference INV52189

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

BOOKING SLOT
Date: 28/06 FRI
Time: 10:00am

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)	21 763.00
Tax	3 264.45
Total (Incl)	**25 027.45**
Discount	0.00
Total (Incl)	**25 027.45**

Pick n Pay
Inspired by you

Goods Receipt / AOD

Date Printed: 28.06.2024 11:03:35
Date Posted: 28.06.2024 11:02:55

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: 12155181
Goods Receipt Number: 187889388
Purchase Order Number: 4740031781
Vendor Invoice Number: INV52189

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

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

Total Qty Received 28

Received by: TMUNIAN101 (THEOLAN MUNIAN)

Checked By Senior Receiving Manager: Name (print) Signature

Driver's Name: Name (print) Signature

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

Vehicle Registation: