



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: Farm Direct

To: PNP KZN DC (MA08)

Delivery Address:

80 Goodwood Mahogany Road

Westmead

Kwazulu Natal

3600

Pick n Pay Retailers (Pty) Ltd

VAT No: 4090105588

Postal Address:

P.O Box 23087

Claremont

7735

Account PNP455

Date 20/12/2023

Warehouse 020

External Order 4732751021

Our Reference INV48429

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	12.00	Case06.750	1 090.80	1 254.42	10.0 %	11 760.64	1 767.10	13 547.74
CJ BG	Cactus Jack Bubblegum	020 Liquor Runners KZN	23.00	Case06.750	880.02	1 012.02	0.0 %	20 240.00	3 036.00	23 276.00
CJ OR	Cactus Jack Original Sours	020 Liquor Runners KZN	115.00	Case06.750	732.78	842.72	0.0 %	84 272.00	12 640.80	96 912.80
CJ OR OS GP	Cactus Jack Original Oyster Shots Gift Pack	020 Liquor Runners KZN	40.00	Case06GP	792.80	911.72	0.0 %	31 711.99	4 756.80	36 468.79

BOOKING SLOT

Date: 28/12 THU

Time: 10:00am

LIQUOR RUNNERS DUNEDIN

RECEIVED

DATE:

TIMES:

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)	148 004.63
Tax	22 200.70
Total (Incl)	170 205.33
Discount	0.00
Total (Incl)	170 205.33

From: The Alternative Beverages Corporation
PO Box 16714
GERMISTON
1612
Tel: 0118224080
Fax: 011 8226 300

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

Vendor Number: 1000005075
EWM Delivery Number: 11351937
Goods Receipt Number: 187617143
Purchase Order Number: 4732751021
Vendor Invoice Number: INV48429

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	12	6	
567521	CACTUS JACK BUBBLE GUM TEQUILA 750ML	6005238002769	CS	23	6	
265489	CACTUS JACK TEQUILA ORIGINAL SOUR 750ML	6005238002745	CK	115	6	
721049	CACTUS JACK ORIGINAL GIFT BOX 750ML	6005238002608	CS	40	6	

Total Qty Received 190

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	5	4230503685

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