



Tax Invoice Copy

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: Thursday

Alternative Beverage Corporation

To: Liberty Liquors Pietermaritzburg

Delivery Address:

186 Chief Albert Luthuli Street
Pietermaritzburg
3201

VAT No: 4110118066

Postal Address:

186 Chief Albert Luthuli Street
Pietermaritzburg
3201

Account LIB002

Date 19/12/2023

Warehouse 020

External Order Vasiela

Our Reference INV/48424

<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>
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
LV CH	Lovoka Chocolate	020	Liquor Runners KZN	2.00	Case06.750	1 090.80	1 254.42	10.0 %	1 963.44	294.52	2 257.96

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)	6 872.04
Tax	1 030.81
Total (Incl)	7 902.85
Discount	0.00
Total (Incl)	7 902.85

Tax Credit Note



Alternative Beverage Corporation

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7646

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Turney EXT 6, Germiston
2057

Telephone: 0861 744 447

Facsimile: 021 870 1139

VAT No: 4520133960

Liquor License: RG 000265

Warehouse: 020

Credit Reason: Not Delivered

To: Liberty Liquors Pietermaritzburg

186 Chief Albert Luthuli Street
Pietermaritzburg
3201

186 Chief Albert Luthuli Street
Pietermaritzburg
3201

VAT No: 4110118066

Account LIB002
Date 17/04/2024
Invoice No INV48424
External Order Vasiela
Our Reference CRN3092

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
LV CH	Lovoka Chocolate	020	Liquor Runners KZN	2.00	Case06.750	1 090.80	1 254.42	10.0 %	1 963.44	294.52	2 257.96
Not Delivered / Warehouse Fault											

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)	6 872.04
Tax	1 030.81
Total (Incl)	7 902.85
Discount	0.00
Total (Incl)	7 902.85