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: Friday

To: **Moorton Blue Bottle Liquor Express**

Delivery Address:
Shop 5 Moorton Shopping Centre
59 Moorcross Drive
Moorton
Chatsworth
4093

Multiplayer Trading 371 cc
VAT No: 4440199380

Postal Address:
PO Box 56333
Chatsworth
4092

Account MOR001
Date 18/03/2024
Warehouse 020
External Order Eleesha
Our Reference INV50310

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
CJ OR	Cactus Jack Original Sours	020	Liquor Runners KZN	5.00	Case06.750	732.78	842.70	8.0 %	3 370.80	505.62	3 876.42

Sent Back.

Returned 5/s

Duplicate 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 processing payments. Thank you.

Total (Excl)	3 370.80
Tax	505.62
Total (Incl)	**3 876.42**
Discount	0.00
Total (Incl)	**3 876.42**

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Liquor Runners Durban
DEBRIEFED
Signed:

Returned 5 % s

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)	3 370.80
Tax	505.62
Total (Incl)	**3 876.42**
Discount	0.00
Total (Incl)	**3 876.42**

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

№ 45612

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Africa

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 79556	VEHICLE REG No: [illegible]

CUSTOMER	

DATE RECEIVED	[illegible]

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
					Dup[illegible]
1) Cactus Jack Original	5				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE6 #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [illegible] DRIVER: [illegible]

TIME COMPLETED: PAGE; PAGE;

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0023

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Africa

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 79558	VEHICLE REG No: FZW 608 FS
CUSTOMER	DATE RECEIVED 26/03/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
					Duplicate order
1) Cactus Jack ~~Bubblegum~~ ORIGINAL	5				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Sbusiso DRIVER:

PAGE: PAGE:

TIME COMPLETED:

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

0[illegible] 7054986
Htt[illegible]/www.lrsa.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9207824 2024-0[illegible]-26 [illegible]5:36:35

LOAD SHEET Reference - LSID 79558, DATE Delivered - 2024-03-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: MOORTON BLUE BOTTLE EXP

Brief Description of Credit:

Principal Customer Code: MOR001

Doc. Date: 2024-03-18 **Doc. Ref:** INV50310ALT **GRV:** SIGNED **Credit Type:** Cre[illegible]t **Invoice Amt:** R 3876.42

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ALTCJ OR	Cactus Jack Original Sours	CS	Case - 06 Bottl	[illegible]	Not Ordered / Dupl		5

Total Number of Items to be credited on Decument Ref: INV50310ALT (1 Produc[illegible] Type) 5

Authorized by:____________________

[date]

Alternative Beverage Corporation

Tax Credit Note

The Alternative Beverage Corp (Pty) Ltd

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7646

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Tunney EXT 6, Germiston
2057

Telephone:	0861 744 447
Facsimile:	021 870 1139
VAT No:	4520133960
Liquor License:	RG 000265
Warehouse:	020
Credit Reason:	Double Order

To: **Moorton Blue Bottle Liquor Express**
Shop 5 Moorton Shopping Centre
59 Moorcross Drive
Moorton
Chatsworth
4093

Multiplayer Trading 371 cc
PO Box 56333
Chatsworth
4092

VAT No: 4440199380

Account	MOR001
Date	28/03/2024
Invoice No	INV50310
External Order	Eleesha
Our Reference	CRN3085

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
CJ OR	Cactus Jack Original Sours	020	Liquor Runners KZN	5.00	Case06.750	732.78	842.70	8.0 %	3 370.80	505.62	3 876.42
	Over ordered / duplicate order placed										

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)	3 370.80
Tax	505.62
Total (Incl)	**3 876.42**
Discount	0.00
Total (Incl)	**3 876.42**