



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 31/10/2023

Warehouse 020

External Order 4730605821

Our Reference INV47110

Code Item Description

LV CA Lovoka Caramel

CJ BG Cactus Jack Bubblegum

CJ OR Cactus Jack Original Sours

BOOKING SLOT

Date: 08/11 WED

Time: 10:00am

WHS Warehouse Name

QTY Unit

Price (Ex)

Price (In)

Disc %

Total Excl

Tax

Total (Incl)

020 Liquor Runners KZN 37.00 Case06:750 1 090.80

020 Liquor Runners KZN 23.00 Case06:750 880.02

020 Liquor Runners KZN 23.00 Case06:750 732.78

1 254.42 10.0 % 36 323.64 5 448.55 41 772

1 012.02 0.0 % 20 240.00 3 036.00 23 276

842.72 0.0 % 16 854.40 2 528.16 19 382

Liquor Runners Durban
DEBRIEFED

DATE: 31/10/2023
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)

Tax 73 418.

Total (Incl) 84 430.

Discount 0.

Total (Incl) 84 430.

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: 11065412
Goods Receipt Number: 187525507
Purchase Order Number: 4730605821
Vendor Invoice Number: INV47110

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	37	6	
567521	CACTUS JACK BUBBLE GUM TEQUILA 750ML	6005238002769	CS	23	6	

Total Qty Received 83

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Name (print)

Name (print)

Signature

Signature