



Tax Invoice

Page 1 of 1

Alternative Beverage Corporation

The Alternative Beverage Corp (Pty) Ltd
Postal Address: Physical Address:
P O Box 7198 Unit 12 Ever Green Park
Northern Paarl 471 Sam Green Road, Green Hills
7646 Tunny EXT 6, Germiston
2057

Telephone 1: 0861 744 447
Liquor License: RG 000265
Facsimile: 021 870 1139
VAT No: 4520133960
Delivery Day: Tue/Thu

To: Checkers LS Robberg Bay (G542)

Delivery Address:

Shop No. 10
Robberg Bay Retail
Cnr Longships Drive & White Caps Way

Shoprite Checkers (Pty)Ltd
VAT No: 4420106777

Postal Address:

P.O.Box 27545
Greenacres
Port Elizabeth
6057

Account CHE096
Date 26/11/2024
Warehouse 006
External Order 1166726376
Our Reference INV55912

Code	Item Description	WHS Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
LV CA	Lovoka Caramel	006 Liquor Runners GEO	1.00	Case06.750	1 090.80	1 254.42	10.0 %	981.72	147.26	1 128.98
CJ BG	Cactus Jack Bubblegum	006 Liquor Runners GEO	1.00	Case06.750	880.02	1 012.02	0.0 %	880.02	132.00	1 012.02
CJ OR	Cactus Jack Original Sours	006 Liquor Runners GEO	2.00	Case06.750	732.78	842.70	0.0 %	1 465.57	219.84	1 685.41

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002913



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) 3 327.31
Tax 499.10
Total (Incl) 3 826.41
Discount 0.00

Total (Incl) 3 826.41

Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR20424633 2024-12-10 09:50:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: CHECKERS FX ROBBBERG BAY

Brief Description of Credit:

Principal Customer Code: CHE096

Doc. Date: 2024-11-26 Doc. Ref: INV55912ALT GRV: Credit Type: Credit Invoice Amt: R 3826.41

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ALTCJ BG	Cactus Jack Bubblegum	CS	Case - 06 Bottl	P1	Cancelled by Princip		1
ALTCJ OR	Cactus Jack Original Sours	CS	Case - 06 Bottl	P1	Cancelled by Princip		2
ALTLV CA	Lovoka Caramel	CS	Case - 06 Bottl	P1	Cancelled by Princip		1
Total Number of Items to be credited on Document Ref: INV55912ALT (3 Product Type)							4

Authorized by: _____

[date]



Alternative Beverage Corporation

Tax Credit Note

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 Turney EXT 6, Germiston 2057

Telephone: 0861 744 447
Facsimile: 021 870 1139
VAT No: 4520133960
Liquor License: RG 000265
Warehouse: 006
Credit Reason: Cancelled

To: Checkers LS Robberg Bay (G542)
Shop No. 10
Robberg Bay Retail
Cnr Longships Drive & White Caps Way

Shoprite Checkers (Pty)Ltd
P.O.Box 27545
Greenacres
Port Elizabeth
6057
VAT No: 4420106777

Account CHE096
Date 10/12/2024
Invoice No INV55912
External Order 1166726376
Our Reference CRN3212

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
LV CA	Lovoka Caramel	006	Liquor Runners GEO	1.00	Case06.750	1 090.80	1 254.42	10.0 %	981.72	147.26	1 128.98
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CJ OR	Cactus Jack Original Sours	006	Liquor Runners GEO	2.00	Case06.750	732.78	842.70	0.0 %	1 465.57	219.84	1 685.41
	Delivery Rejected										
	Liquor License Expired										

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)	3 327.31
Tax	499.10
Total (Incl)	3 826.41
Discount	0.00
Total (Incl)	3 826.41