



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 Turney EXT 6, Germiston 2057

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

To: Riversdal Blue Bottle Liquors (7 Days EFT)

Delivery Address:
51A Church Street
Riversdale
6670

Hesseque Liquor (Pty) Ltd

VAT No: 4860288226

Postal Address:
51A Church Street
Riversdale
6670

Account RIV002
Date 07/05/2024
Warehouse 006
External Order PATRICK
Our Reference INV51258

<u>Code</u>	<u>Item Description</u>	<u>WHS 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>	
CJ OR	Cactus Jack Original Sours	006 Liquor Runners Georg	1.00	Case	06.750	732.78	842.70	8.0 %	674.16	101.12	775.28

Just back w/ing order

Call 1500.12263

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Received by: [Signature]
Date: 09/05/24
Signed: [Signature]

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)	674.16
Tax	101.12
Total (Incl)	775.28
Discount	0.00
Total (Incl)	775.28

REQUEST FOR CREDIT - CR20411176

2024-05-10 16:17:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: RIVERSDALE BLUE BOTTLE LI	
Brief Description of Credit:					
Principal Customer Code:		RIV002			

Doc. Date: 2024-05-07		Doc. Ref: INV51258ALT		GRV:	Credit Type: Credit		Invoice Amt: R 775.28	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
ALTCJ OR	Cactus Jack Original Sours	CS	Case - 06 Bottl	W5	Client Returned		1	
Total Number of Items to be credited on Document Ref: INV51258ALT (1 Product Type)								1



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Tax Credit Note

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Northern Paarl
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: 006

Credit Reason: Error on Invoice

To: Riversdal Blue Bottle Liquors (7 Days EFT)

51A Church Street
Riversdale
6670

Hesseque Liquor (Pty) Ltd

51A Church Street
Riversdale
6670

VAT No: 4860288226

Account RIV002

Date 14/05/2024

Invoice No INV51258

External Order PATRICK

Our Reference CRN3111

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
CJ OR	Cactus Jack Original Sours	006	Liquor Runners Georgi	1.00	Case06.750	732.78	842.70	8.0 %	674.16	101.12	775.28
Store wanted Bubblegum											
New order was placed											

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Received by	-----	Total (Excl)	674.16
Date	-----	Tax	101.12
		Total (Incl)	775.28
		Discount	0.00
Signed	-----	Total (Incl)	775.28

BANK DETAILS
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