



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
Tunney EXT 6, Germiston
2057

Telephone: 0861 744 447

Facsimile: 021 870 1139

VAT No: 4520133960

Liquor License: RG 000265

Warehouse: 006

Credit Reason: Correction-Reinvoice

To: Big Daddys Young Park

2 Archie Place
Young Park
Port Elizabeth
6001

Safwasim Umtata Trust

P.O. Box 786
Port Elizabeth
6000

VAT No: 4630204404

Account BIG002

Date 23/02/2024

Invoice No INV49855

External Order PE-44305

Our Reference CRN3076

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
CJ BG	Cactus Jack Bubblegum	006	Liquor Runners Georgi	2.00	Case06.750	880.02	1 012.02	15.0 %	1 496.03	224.40	1 720.43
Error on Warehouse Re-invoice to follow											

Wrong Plant.

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)	1 496.03
Tax	224.40
Total (Incl)	1 720.43
Discount	0.00
Total (Incl)	1 720.43

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20406838 2024-02-23 16:17:45

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: 101 MEADE CAFE

Brief Description of Credit:

Principal Customer Code: BIG002

Doc. Date: 2024-02-23 Doc. Ref: INV49855ALT GRV: Credit Type: Credit Invoice Amt: R 1720.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ALTCJ BG	Cactus Jack Bubblegum	CS	Case - 06 Bottl	P1	Cancelled by Princip		2

Total Number of Items to be credited on Document Ref: INV49855ALT (1 Product Type)

2

Authorized by: _____

[date]



Tax Invoice

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

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: **Big Daddys Young Park**

Delivery Address:

2 Archie Place
Young Park
Port Elizabeth
6001

Safwasm Umtata Trust

VAT No: 4630204404

Postal Address:

P.O. Box 786
Port Elizabeth
6000

Account BIG002
Date 23/02/2024
Warehouse 006
External Order PE-44305
Our Reference INV49855

<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 BG	Cactus Jack Bubblegum	006 Liquor Runners Georg	2.00	Case06.750	880.02	1 012.02	15.0 %	1 496.03	224.40	1 720.43

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)	1 496.03
Tax	224.40
Total (Incl)	1 720.43
Discount	0.00
Total (Incl)	1 720.43