



The Alternative Beverage Corp (Pty) Ltd

2057

Tue/Thu

2057

VAT No: 4950277113

Postal Address:

6530

Our Reference INV54221

Our Reference INV54221

Liquor Runners GEO	10.00	1 090.80	1 254.42	12.5 %	9 544.50	1 431.68	10 976.18
Cased	6.750						
Lovoka Chocolate							

* 10 CASES LOVOC CHOCOLATE
SENT BACK, SHOULD BE CHANDEL

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

PAGE NO.	
PROD. CODE	
LATCH	
DATE	10/15
FON	
SERIAL NO.	174083
QTY	1
UNIT PRICE	
TOTAL	
REMARKS	

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)	28 780.04
Tax	4 317.01
Total (Incl)	33 097.05
Discount	0.00
Total (Incl)	33 097.05

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246
Jeremy@lrna.co.za

Liquor Runner George

044 874 3241
Http://www.lrna.co.za

REQUEST FOR CREDIT - CR20419628 2024-09-27 16:28:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: DISTRI LIQ GEORGE

Brief Description of Credit:

Principal Customer Code: DIS004

Doc. Date: 2024-09-23 Doc. Ref: INV54221ALT GRV: S Credit Type: Part Credit Invoice Amt: R 33097.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Y
ALTLV CH	Lovoka Chocolate	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		10
Total Number of Items to be credited on Document Ref: INV54221ALT (1 Product Type)							10

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
Tunney EXT 6, Germiston
2057

Telephone: 0861 744 447

Facsimile: 021 870 1139

VAT No: 4520133960

Liquor License: RG 000265

Warehouse: 006

Credit Reason: Refused by Customer

To: **DistriLiQ George**

Steinhoff Industrial Park
PW Botha Boulevard
George
6530

Distri George (Pty) Ltd

Po Box 1324
George
6530

VAT No: 4950277113

Account DIS004

Date 30/09/2024

Invoice No INV54221

External Order Zander

Our Reference CRN3184

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
LV CH	Lovoka Chocolate	006	Liquor Runners GEO	10.00	Case06.750	1 090.80	1 254.42	12.5 %	9 544.50	1 431.68	10 976.18
Rejected by Customer New invoice to for Caramel to follow											

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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)	9 544.50
Tax	1 431.68
Total (Incl)	10 976.18
Discount	0.00
Total (Incl)	10 976.18