



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: 013
Credit Reason: Upliftment Request

Alternative Beverage Corporation

To: Tops @ 1976 (36233)
24 Wellington Road
Durbanville

24 Wellington Road
Durbanville

VAT No: 4760289290

Account TOP189
Date 21/02/2024
Invoice No INV40655
External Order Upliftment CR1388721
Our Reference CRN3075

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
CJ GT	Cactus Jack Gold Tequila	013	Liquor Runners CPT	1.00	Case	06,750	1 087.98		1 251.18		
Upliftment done as per requested											
Claim no: 264											

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)	1 087.98
Tax	163.20
Total (Incl)	1 251.18
Discount	0.00
Total (Incl)	1 251.18

REQUEST FOR CREDIT - CR13887212024-02-20 11:46:34

LOAD SHEET Reference - LSID 232449, DATE Delivered - 2024-02-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13-	8			
Reason for Credit:		Client Returned		Customer Name: Tops Durbanville 1976 36233	
Brief Description of Credit:					
Principal Customer Code: Upliftment					

Doc. Date: 2024-02-16Doc. Ref: 1602204ALTGRV: 0264Credit Type: UpliftmentInvoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ALTCJ GTU	Cactus Jack Gold	EA	1 x 750ML	W5	Client Returned		6
Total Number of Items to be credited on Document Ref: 1602204ALT (1 Product Type)							6

Authorized by:_____

[date]

GRV NO. _____

REQUEST FOR UPLIFTMENT- Alternative Beverage Corp

013 - Liquor Runners CPT

Date: 16/02/2024

Customer: Tops @ 1976 (36233)

Address: 24 Wellington Road

Durbanville

Invoice Number: **INV40655**

Contact nr: _____

PRODUCT:

[illegible]

Reason for Credit:

Signed Customer: _____

Date: 19/02/2024

Signed Transport: _____

Date: _____

Signed MWD: _____

Date: _____

[illegible]

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327