Alternative Beverage Corporation

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:	Wednesday

To: **Tops @ Cape Quarter (36220)**

Delivery Address:
Cape Quarter Extension
21 Somerset Rd
Green Point
8005

VAT No: **4400209849**

Postal Address:
Cape Quarter Extension
21 Somerset Rd
Green Point
8005

Account	TOP051
Date	13/11/2023
Warehouse	013
External Order	Nina
Our Reference	INV47437

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
CJ OR	Cactus Jack Original Sours	013	Liquor Runners CPT	1.00	Case06.750	732.78	842.70	0.0 %	732.78	109.92	842.70

CJ OR - 1 unit - Damaged.
DCA 1668

CAPE QUARTER TO...
GRV No: ....
CLAIM No: ....
... 2023
NAME: ....
SIGN: ....

Liquor Runners Cape Town cc
is a Registered National Distributor

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)	732.78
Tax	109.92
Total (Incl)	**842.70**
Discount	0.00
Total (Incl)	**842.70**

SPAR Western Cape

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 671705

SUPPLIER NAME: Alternative Beverages Pty
ADDRESS: Unit 12 evel Green Park
471 Sam Green Hills
TEL NO: (084) 744 447

STORE NAME: Tops Cape Quater
STORE CODE: 36620
TOWN: Greenpoint
STORE TEL: (021) 4180360
DATE: 15/11/23

SUPPLIER INV NO: ....
SUPPLIER INV. DATE: .... (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
			1		Cactus Jack	122,13	18,31	140,44	Broke on
					Original Souls				Truck
					TOTAL R	122,13	18,31	140,44	

CAPE QUARTER TOPS
GRV No: ....
CLAIM No: ....
21 NOV 2023
NAME: ....
SIGN: ....

GOODS HANDED TO: Simon (PRINT NAME)
SIGNATURE:
DATE: 15/11/23
VEHICLE REG. NO: WTN 283 GP (NB!)

CLAIM PREPARED BY: Elizabeth
SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DATE	PERSON SPOKEN TO	DETAILS

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1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

SPAR Western Cape

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: A 671705

SUPPLIER NAME: Alternative Beverages PTY
ADDRESS: Unit 12 ever Green Park
471 Sam Green Hills
TEL NO: (084) 744 447

STORE NAME: Tops Cape Quarter
STORE CODE: 36620
TOWN: Greenpoint
STORE TEL: (021) 4180360
DATE: 15/11/23

SUPPLIER INV NO: ....
SUPPLIER INV. DATE: .... (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
			1		Cactus Jack	122.13	18.31	140.44	Broke on
					Original Sours				Truck
					TOTAL	R 122.13	18.31	140.44	

CAPE QUARTER TOPS
GRV No: ....
CLAIM No: ....
.. NOV 2023
NAME: ....
SIGN: ....

GOODS HANDED TO: Junior (PRINT NAME)
SIGNATURE: DATE: 15/11/23
VEHICLE REG. NO: WTN 283 GP (NB!)

CLAIM PREPARED BY: Elizabett
SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DATE	PERSON SPOKEN TO	DETAILS

dcprinters.co.za

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 8874
Http://www.lrsa.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1366971 2023-11-16 15:24:21

LOAD SHEET Reference - LSID 231376, DATE Delivered - 2023-11-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	N.I. SAMSON		

Reason for Credit: Damage in Transit

Customer Name: TOPS CAPE QUARTER 35647

Brief Description of Credit:

Principal Customer Code: TOP051

Doc. Date: 2023-11-13 **Doc. Ref:** INV47437ALT **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 842.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ALTCJ OR	Cactus Jack Original Sours	CS	Case - 06 Bottl	DT	Damage in Transit		0.17

Total Number of Items to be credited on Decument Ref: INV47437ALT (1 Product Type) 0.17

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: 013
Credit Reason: Damaged

To: **Tops @ Cape Quarter (36220)**
Cape Quarter Extension
21 Somerset Rd
Green Point
8005

Cape Quarter Extension
21 Somerset Rd
Green Point
8005
VAT No: 4400209849

Account TOP051
Date 17/11/2023
Invoice No INV47437
External Order Nina
Our Reference CRN3001

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
CJ OR	Cactus Jack Original Sours	013	Liquor Runners CPT	1.00	Bottle 750	122.13	140.45	0.0 %	122.13	18.32	140.45
Damaged in Transit											

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)	122.13
Tax	18.32
Total (Incl)	**140.45**
Discount	0.00
Total (Incl)	**140.45**