



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
Tunney EXT 6, Germiston
2057

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

Alternative Beverage Corporation

To: **Tops @ Paddocks (35522)**

Delivery Address:

The Paddocks Centre
Race Course Way
Milnerton
7405

VAT No: 4260210291

Postal Address:

The Paddocks Centre
Race Course Way
Milnerton
7405

Account TOP064
Date 26/04/2024
Warehouse 013
External Order Thumeka
Our Reference INV51076

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	Case/6.750	732.78	842.70	0.0 %	732.78	109.92	842.70
LV CA	Lovoka Caramel	013 Liquor Runners CPT	1.00	Bottle 750	181.80	209.07	0.0 %	181.80	27.27	209.07
LV CH	Lovoka Chocolate	013 Liquor Runners CPT	2.00	Bottle 750	181.80	209.07	0.0 %	363.60	54.54	418.14

CANCELLED

WHS code

WHS code
30/04-24

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

CANCELLED

Received by
Date
Signed

PRODUCT CODE	CASES	UNITS	REASON
WV	02/04/24	1	Refused
			due to incorrect
			store code
			30/04/24

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)	1 278.18
Tax	191.73
Total (Incl)	1 469.91
Discount	0.00
Total (Incl)	1 469.91



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7405

Account TOP064

Date 26/04/2024

Warehouse 013

External Order Thumeka

Our Reference INV51076

Code

Item Description

WHS Warehouse Name

QTY Unit

Price (Ex)

Price (In)

Disc %

Total Excl

Tax

Total (Incl)

CJ OR Cactus Jack Original Sours
LV CA Lovoka Caramel
LV CH Lovoka Chocolate

013 Liquor Runners CPT 1.00 Case06.750 732.78
013 Liquor Runners CPT 1.00 Bottle 750 181.80
013 Liquor Runners CPT 2.00 Bottle 750 181.80

842.70 0.0 % 732.78 109.92 842.70
209.07 0.0 % 181.80 27.27 209.07
209.07 0.0 % 363.60 54.54 418.14

CANCELLED

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

CANCELLED

Received by _____
Date _____
Signed _____

BANK DETAILS

Bank Name: First National Bank
Bank Account: 62553290869
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Total (Excl) 1 278.18
Tax 191.73
Total (Incl) 1 469.91
Discount 0.00
Total (Incl) 1 469.91

REQUEST FOR CREDIT - CR1402334

2024-05-01 10:31:34

LOAD SHEET Reference - LSID 233082, DATE Delivered - 2024-04-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Client Returned		Customer Name: TOPS AT SPAR ROYAL ASCOT	
Brief Description of Credit:					
Principal Customer Code: TOP064					

Doc. Date: 2024-04-26		Doc. Ref: INV51076ALT		GRV:		Credit Type: Credit		Invoice Amt: R 1469.91	
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		
ALTLV CA	Lovoka Caramel	EA	Bottle - 750ml	W5	Client Returned		1		
ALTLV CH	Lovoka Chocolate	EA	Bottle - 750ml	W5	Client Returned		2		
Total Number of Items to be credited on Document Ref: INV51076ALT (3 Product Type)								4	

Authorized by: _____

[date]



Alternative Beverage Corporation

Tax Credit Note

The Alternative Beverage Corp (Pty) Ltd

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2057

Telephone: 0861 744 447

Facsimile: 021 870 1139

VAT No: 4520133960

Liquor License: RG 000265

Warehouse: 013

Credit Reason: Returned

To: Tops @ Paddocs (36359)

The Paddocks Centre
Race Course Way
Milnerton
7405

The Paddocks Centre

Race Course Way
Milnerton
7405
VAT No: 4260210291

Account TOP064

Date 03/05/2024

Invoice No INV51076

External Order Thumeka

Our Reference CRN3108

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
LV CA	Lovoka Caramel	013	Liquor Runners CPT	1.00	Bottle 750	181.80	209.07	0.0 %	181.80	27.27	209.07
LV CH	Lovoka Chocolate	013	Liquor Runners CPT	2.00	Bottle 750	181.80	209.07	0.0 %	363.60	54.54	418.14
As per Nina New owners / store code changed. New order was sent											

Received by _____
Date _____
Signed _____

BANK DETAILS

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Bank Account: 62553290869
Branch Code: 210243

Kindly use your Account Number as Reference
when making EFT Payments. Thank You.

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