Alternative Beverage Corporation

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

To: **Tops @ De Tyger (36022)**
Delivery Address:
22 Frans Conradie Drive
Parow North
Cape Town
7500

VAT No: 4660270697
Postal Address:
22 Frans Conradie Drive
Parow North
Cape Town
7500

Account	TOP183
Date	14/06/2024
Warehouse	013
External Order	111880
Our Reference	INV51977

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
CJ BG	Cactus Jack Bubblegum	013	Liquor Runners CPT	1.00	Bottle 750	146.67	168.67	0.0 %	146.67	22.00	168.67
CJ OR	Cactus Jack Original Sours	013	Liquor Runners CPT	3.00	Bottle 750	122.13	140.45	0.0 %	366.39	54.96	421.35
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 CC	Lovoka Creme Caramel	013	Liquor Runners CPT	1.00	Bottle 750	122.50	140.88	0.0 %	122.50	18.38	140.88

PRODUCT CODE	CASES	UNITS	REASON
CJ OR		3	SHORT /
			CROSS PICK
			(WAREHOUSE
			ERROR)

TOPS @ DE TYGER
V.A.T. NR 4660270697
TEL 021 939 2200
FAX 021 939 5
STORE CODE 36022
Received: ....
Driver: .... Reg. No: ....
Signed: ....
Date: .... GRV: ....

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

Received by ....
Date 12/06/24
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)	817.36
Tax	122.61
Total (Incl)	**939.97**
Discount	0.00
Total (Incl)	**939.97**

SPAR Western Cape

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 836028

SUPPLIER NAME: Alternative Beverage
STORE NAME: Tops At De Zyar
STORE CODE: 36022

ADDRESS:
TOWN:

STORE TEL: (021) 939 2295
DATE: 18/06/24

TEL NO: ( )

SUPPLIER INV NO: 51977
SUPPLIER INV. DATE: 14/06/24 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
3				CJOR	Cactus Jack	366.39	54.96	421.35	
					Original Sars				
					150				Short
					TOTAL R	366.39	54.96	421.35	

GOODS HANDED TO: ______ (PRINT NAME)

SIGNATURE: ______ DATE: 18/06/24

VEHICLE REG. NO: HBJ442 (NB!)

CLAIM PREPARED BY: ______

SIGNATURE: ______

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

DATE	PERSON SPOKEN TO	DETAILS

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 - CR1410671 2024-06-19 12:24:28

LOAD SHEET Reference - LSID 233493, DATE Delivered - 2024-06-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C	14	N.I. SAMSON		

Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR DE TYGER

Brief Description of Credit:

Principal Customer Code: TOP183

Doc. Date: 2024-06-14 **Doc. Ref:** INV51977ALT **GRV:** A 836028 **Credit Type:** Part Credit **Invoice Amt:** R 939.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ALTCJ OR	Cactus Jack Original Sours	EA	Bottle - 750ml	W6	Short / Cross Pickin		3

Total Number of Items to be credited on Decument Ref: INV51977ALT (1 Product Type) 3

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: Short Delivered

To: **Tops @ De Tyger (36022)**
22 Frans Conradie Drive
Parow North
Cape Town
7500

22 Frans Conradie Drive
Parow North
Cape Town
7500
VAT No: 4660270697

Account TOP183
Date 19/06/2024
Invoice No INV51977
External Order 111880
Our Reference CRN3127

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	3.00	Bottle 750	122.13	140.45	0.0 %	366.39	54.96	421.35
Short Delivered											

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)	366.39
Tax	54.96
Total (Incl)	**421.35**
Discount	0.00
Total (Incl)	**421.35**