



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 Turney EXT 6, Germiston 2057

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

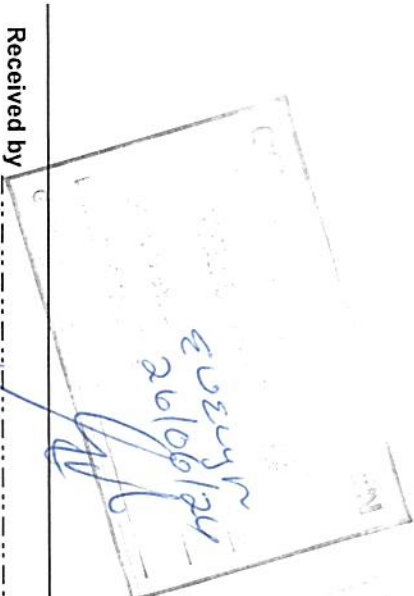
To: Tops @ Alphen (36273)

Delivery Address:
Shop 13, Old Village Centre
Main Road
Constantia
7800

VAT No: 4480134875
Postal Address:
Shop 13, Old Village Centre
Main Road
Constantia
7800

Account TOP210
Date 18/06/2024
Warehouse 013
External Order 13671
Our Reference INV52027

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	4.00	Case06.750	732.78	842.70	0.0 %	2 931.13	439.67	3 370.80



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

PRODUCT CODE	CASES	UNIT8	REASON
Full	022000		Low stock
			Net
			022000
			BCA 13122

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)	2 931.13
Tax	439.67
Total (Incl)	3 370.80
Discount	0.00
Total (Incl)	3 370.80



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Tax Invoice

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Postal Address:

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Northern Paarl

7646

Physical Address:

Unit 12 Ever Green Park

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Tunney EXT 6, Germiston

2057

Telephone 1: 0861 744 447

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Account TOP210

Date 18/06/2024

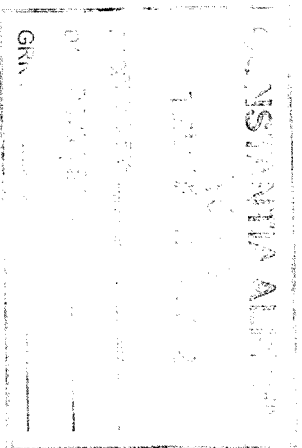
Warehouse 013

External Order 13671

Our Reference INV52027

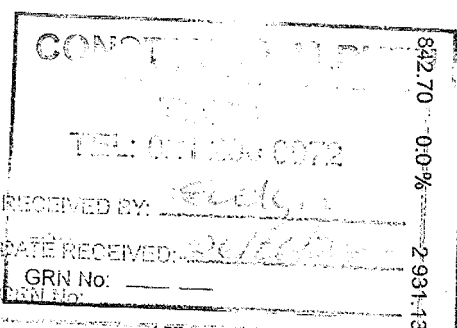
Code Item Description
CJ OR Cactus Jack Original Sours

WHS Warehouse Name QTY Unit Price (EX) Price (In) Disc % Total Excl Tax Total (Incl)
013 Liquor Runners CPT 4.00 Case06.750 732.78 892.70 0.00% 2 934.43 439.67 3 370.80



Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327



Received by
Date
Signed

GRN No: 2

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) 2 934.13
Tax 439.67
Total (Incl) 3 370.80
Discount 0.00
Total (Incl) 3 370.80

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 760989

STORE NAME Alphen Tops STORE CODE

3	6	2	7	3
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TOWN _____

STORE TEL (021) 200 0072 DATE 27 June 2024

SUPPLIER INV. DATE: 18/06/2024 (Use a separate claim per supplier invoice)

[illegible]

CLAIM PREPARED BY: Somantika

SIGNATURE: Be 11

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

[illegible]

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

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



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1411144 2024-06-28 11:43:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: ALPHEN KWIKSPAR (35000)

Brief Description of Credit:

Principal Customer Code: TOP210

Doc. Date: 2024-06-18 Doc. Ref: INV52027ALT GRV: S Credit Type: Credit Invoice Amt: R 3370.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ALTCJ OR	Cactus Jack Original Sours	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: INV52027ALT (1 Product Type) 4

Authorized by: _____

[date]



Alternative Beverage Corporation

Tax Credit Note

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Northern Paarl
7646

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Tunney EXT 6, Germiston
2057

Telephone: 0861 744 447

Facsimile: 021 870 1139

VAT No: 4520133960

Liquor License: RG 000265

Warehouse: 013

Credit Reason: Refused by Customer

To: **Tops @ Alphen (36273)**

Shop 13, Old Village Centre
Main Road
Constantia
7800

Shop 13, Old Village Centre

Main Road
Constantia
7800

VAT No: 4480134875

Account TOP210

Date 01/07/2024

Invoice No INV52027

External Order 13671

Our Reference CRN3135

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	4.00	Case06.750	732.78	842.70	0.0 %	2 931.13	439.67	3 370.80
Order Rejected by Customer											
Nina to go see them for new order											

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)	2 931.13
Tax	439.67
Total (Incl)	3 370.80
Discount	0.00
Total (Incl)	3 370.80