



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

18

Telephone 1: 0861 744 447

Liquor License: RG 000265

Facsimile: 021 870 1139

VAT No: 4520133960

Delivery Day: Monday

To: **Tops @ Aurora (35805)**

Delivery Address:

Cnr Aurora & Burton Road

Cape Town

7551

VAT No: 4340230699

Postal Address:

Cnr Aurora & Burton Road

Cape Town

7551

Account TOP015

Date 28/08/2024

Warehouse 013

External Order Nina

Our Reference INV53643

Code Item Description

CJ OR Cactus Jack Original Sours

WHS Warehouse Name

013 Liquor Runners CPT

QTY Unit

1.00 Case06.750

Price (Ex)

732.78

Price (In)

842.70

Disc %

0.0 %

Total Excl

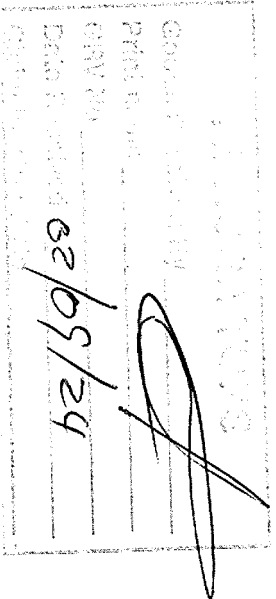
732.78

Tax

109.92

Total (Incl)

842.70



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

PRODUCT CODE	CASES	UNITS	REASON
0101	1	1	Damaged on Truck
0102	1	1	
0103	1	1	
0104	1	1	
0105	1	1	
0106	1	1	
0107	1	1	
0108	1	1	
0109	1	1	
0110	1	1	
0111	1	1	
0112	1	1	
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0115	1	1	
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0196	1	1	
0197	1	1	
0198	1	1	
0199	1	1	
0200	1	1	

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



REQUEST FOR CREDIT

32179

AURORA SPAR
CNR OF AURORA & BURTON ROAD
AURORA DURBANVILLE
7550
TEL: (021) 975 9730 FAX: (021) 975 9731
REG NO. 2007/044072/23 VAT. 4340230699

DATE 02/09/24
AUTHORISED McIn
RECEIVED BY Mhambi

SUPPLIER

Alternative Beverages

Reasons for Return

Broken

Invoice No.

FNVS3643

Date:

PRODUCT DESCRIPTION

Cactus Jack

SIZE:

750ml

CODE

QTY

UNIT COST

VALUE

1

122 13

122 13

GALE PRINTERS 021 852 4651

GRV NO.

SBK 142 FS

SUB TOTAL

VAT

TOTAL

122 13

18 31

140 45

REQUEST FOR CREDIT - CR1423877

2024-09-03 09:16:16

LOAD SHEET Reference - LSID 234124, DATE Delivered - 2024-09-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		Damage in Transit		Customer Name: TOPS AT SPAR AURORA	
Brief Description of Credit:					
Principal Customer Code: TOP015					

Doc. Date: 2024-08-28		Doc. Ref: INV53643ALT		GRV: S		Credit Type: Part Credit		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ALTCJ ORU	CACTUS JACK ORIGINAL SOURS (1 X 750ML)	EA	1 x 750ML	DT	Damage in Transit		1		
Total Number of Items to be credited on Document Ref: INV53643ALT (1 Product Type)								1	



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: 113

Credit Reason: Damaged

To: **Tops @ Aurora (35805)**
Cnr Aurora & Burton Road
Cape Town
7551

Cnr Aurora & Burton Road
Cape Town
7551

VAT No: 4340230699

Account TOP015
Date 03/09/2024
Invoice No INV53643
External Order Nina
Our Reference CRN3173

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
CJ OR	Cactus Jack Original Sours	113	Damaged - LR 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