Alternative Beverage Corporation

Tax Invoice

The Alternative Beverage Corp (Pty) Ltd 18

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: 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	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

Date Received 02/09/24

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

PRODUCT CODE	CASES	UNITS	REASON
CJOR		1	Damaged
			on Truck
			OCN 12778

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. 2007/0444072/23 VAT. 4340230699

DATE 02/09/24
AUTHORISED Alcino
RECEIVED BY Mlamle

SUPPLIER Alternative Beverages

Reasons for Return Broken

Invoice No. FNUS3643 Date:

PRODUCT DESCRIPTION	SIZE.	CODE	QTY	UNIT COST		VALUE	
Cactus Jack	750ml		1	122	13	122	13
				SUB TOTAL		122	13
				VAT		18	31
				TOTAL		140	45

JBK 142 FS

GRV NO.

GABLE PRINTERS 021 852 4651

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 - 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 Decument Ref: INV53643ALT (1 Product Type)							1

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: 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**