



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 2057
Tunney EXT 6, Germiston

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

To: Tops @ Parow Valley (35968)

Delivery Address: 50 Market Street Parow Valley Cape Town 7501

VAT No: 4880269958

Postal Address: 50 Market Street Parow Valley Cape Town

Account TOP114
Date 06/09/2024
Warehouse 013
External Order 35968
Our Reference INVS3865

Code	Item Description
CI BG	Cactus Jack Bubblegum
CI GT	Cactus Jack Gold Tequila
CI OR	Cactus Jack Original Sours

WHS Warehouse Name

7501

QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
1.00	Case06.750	880.02	1 012.02	0.0 %	880.02	132.00	1 012.02
1.00	Case06.750	1 202.82	1 383.24	0.0 %	1 202.82	180.42	1 383.24
1.00	Case06.750	732.78	842.70	0.0 %	732.78	109.92	842.70

PRODUCT CODE	CASES	UNITS	REASON
CI GT	1		Cass Pdc.
			DETA 13249

PAROW VALLEY SPAR & TOPS
GRV NO 2024-09-10
Signature: [Signature]

Comm: 874600

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R0004607

Received by: [Signature]
Date: 10/09/24

Signed: [Signature]

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)	2 815.62
Tax	422.34
Total (Incl)	3 237.96
Discount	0.00
Total (Incl)	3 237.96

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 874600

35967

DATE 10/09/24

(Use a separate claim per supplier invoice)

TOTAL R

MAO/E

15/11/2015

DETAILS

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

(021) 903 3880
Pieter@irsa.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.irsa.co.za

REQUEST FOR CREDIT - CR1425707 2024-09-11 12:27:04

LOAD SHEET Reference - LSID 234209, DATE Delivered - 2024-09-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13	4	Z.J. PEDRO		

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: TOP114

Customer Name: TOPS AT SPAR PAROW VALLEY

Doc. Date: 2024-09-06		Doc. Ref: INV53865ALT		GRV: A874600	Credit Type: Part Credit	Invoice Amt: R 3237.96	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ALTCJ GT	Cactus Jack Gold Tequila	CS	Case - 06 Bottl	W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: INV53865ALT (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
Turney EXT 6, Germiston
2057

Telephone: 0861 744 447

Facsimile: 021 870 1139

VAT No: 4520133960

Liquor License: RG 000265

Warehouse: 013

Credit Reason: Picking Error

To: Tops @ Parow Valley (35968)

50 Market Street
Parow Valley
Cape Town
7501

50 Market Street
Parow Valley
Cape Town

VAT No: 4880269958

Account TOP114

Date 11/09/2024

Invoice No INV53865

External Order 35968

Our Reference CRN3178

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
CJ GT	Cactus Jack Gold Tequila	013	Liquor Runners CPT	1.00	Case06.750	1 202.82	1 383.24	0.0 %	1 202.82	180.42	1 383.24
Cross picking											

Received by	-----	Total (Excl)	1 202.82
Date	-----	Tax	180.42
	-----	Total (Incl)	1 383.24
	-----	Discount	0.00
Signed	-----	Total (Incl)	1 383.24

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.