



Alternative Beverage Corporation

Tax Invoice

12

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: 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 18/12/2023

Warehouse 013

External Order 10588

Our Reference INV48370

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	Case06.750	880.02	1 012.02	0.0 %	880.02	132.00	1 012.02
CJ OR	Cactus Jack Original Sours	013	Liquor Runners CPT	20.00	Case06.750	732.78	842.70	0.0 %	14 655.65	2 198.35	16 854.00
LV CN	Lovoka Coconut Creme	013	Liquor Runners CPT	3.00	Bottle 750	122.50	140.88	0.0 %	367.51	55.13	422.64

PRO. INVOICE CODE: 16
DATE: 18/12/2023
ITEM: Cactus Jack Original Sours
QTY: 20
UNIT: Case06.750
PRICE: 732.78
TOTAL: 14 655.65

Liquor Runners Corp (Pty) Ltd
is a registered National Distributor
REG. NO. 200 0072

CONSTANTIA ALPH
TOPS
TEL: 021 200 0072
RECEIVED BY: 18/12/23
DATE RECEIVED: 18/12/23
GRN No: _____

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)	15 903.18
Tax	2 385.48
Total (Incl)	18 288.66
Discount	0.00
Total (Incl)	18 288.66

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 - CR1376606 2023-12-21 11:39:39

LOAD SHEET Reference - LSID 231836, DATE Delivered - 2023-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Not Ordered / Duplicated			
Brief Description of Credit:		Customer Name: ALPHEN KWIKSPAR (35000)			
Principal Customer Code:		TOP210			

Doc. Date: 2023-12-18 Doc. Ref: INV48370ALT GRV: S Credit Type: Part Credit Invoice Amt: R 18288.7

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		16

Total Number of Items to be credited on Document Ref: INV48370ALT (1 Product Type) 16

Authorized by: _____
[date]



Alternative Beverage Corporation

Tax Credit Note

The Alternative Beverage Corp (Pty) Ltd

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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: Over Supply

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 21/12/2023

Invoice No INV48370

External Order 10588

Our Reference CRN3026

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	16.00	Case06.750	732.78	842.70	0.0 %	11 724.52	1 758.68	13 483.20

Stock was returned due to over supply

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

REG. NO. RG004327

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)	11 724.52
Tax	1 758.68
Total (Incl)	13 483.20
Discount	0.00
Total (Incl)	13 483.20