

50

013 - Liquor Runners CPT

TOPS at SPAR
NAURICA Store Code: 36374
Date: 19.12.20 GRV Number: 241
Received by: [Signature] Signature: [Signature]
Delivered by name: _____ Signature: _____
Claim Number: _____
Contents not checked

dcprinters.co.za

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

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



(021) 903 3880

Pieter@lrso.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1450051 2024-12-20 02:33:38

LOAD SHEET Reference - LSID 235211, DATE Delivered - 2024-12-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Damaged - Clients Floor		Customer Name: TOPS AT SPAR NAUTICA	
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date: 2024-12-18 Doc. Ref: UPL17122024 GRV: A 864305 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ALTLY PRV	LOVOKA PREMIUM 5 TIMES DISTILLED (6 X 750ML	CS	6 X 750ML	R4	Damaged - Clients		1

Total Number of Items to be credited on Document Ref: UPL17122024ALT (1 Product Type)

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: Upliftment Request

To: **Tops @ Nautica (36374)**

Roosmaryn Street
Langebaan

The Spar Group Ltd

Roosmaryn Street
Langebaan

VAT No: 4770111336

Account TOP263

Date 20/12/2024

Invoice No INV56360

External Order 1075

Our Reference CRN3221

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
LV PRV	Lovoka Premium 5 x Distilled Vodka Blue	113	Damaged - LR CPT	1.00	Case06.750	894.26	1 028.40	0.0 %	894.26	134.14	1 028.40
Upliftment Request approved by Mario											
Bottles damaged											

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)	894.26
Tax	134.14
Total (Incl)	1 028.40
Discount	0.00
Total (Incl)	1 028.40