Alternative Beverage Corporation

Tax Invoice

The Alternative Beverage Corp (Pty) Ltd

Postal Address:	**Physical Address:**
P O Box 7198	Unit 12 Ever Green Park
Northern Paarl	471 Sam Green Road, Green Hills
7646	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 @ Newcastle Corner (80410)**

Delivery Address:
Cnr Allen and Memer Road
Hutten Heights
Newcastle
2956

Le Mage (Pty) Ltd
VAT No: **4890292313**
Postal Address:
P.O Box 2559
Newcastle
Kwazulu Natal
2940

Account	TOP214
Date	01/08/2024
Warehouse	020
External Order	Jaun
Our Reference	INV53034

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
CJ BG	Cactus Jack Bubblegum	020	Liquor Runners KZN	2.00	Bottle 750	146.67	168.67	0.0 %	293.34	44.00	337.34
CJ OR	Cactus Jack Original Sours	020	Liquor Runners KZN	1.00	Case06.750	732.78	842.70	0.0 %	732.78	109.92	842.70

Not received

SUPERSPAR NEWCASTLE CORNER
Store Code 80410
GOODS RECEIVED BY: (NAME)
SIGNATURE
DATE 05/08/24 GRV No
CLAIM NO 3448

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.

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

Total (Excl)	1 026.12
Tax	153.92
Total (Incl)	**1 180.04**
Discount	0.00
Total (Incl)	**1 180.04**

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: 020
Credit Reason: Correction-Reinvoice

To: **Liquor Runners Durban (020)**
30 Hillclimb Rd
Westmead
Pinetown

30 Hillclimb Rd
Westmead
Pinetown

VAT No:

Account LIQ080
Date 08/08/2024
Invoice No INV53217
External Order Jaun
Our Reference CRN3160

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
CJ BG	Cactus Jack Bubblegum	020	Liquor Runners KZN	2.00	Bottle 750	146.67	168.67	10.0 %	264.01	39.60	303.61

Not Full order to be charged only Cactus Jack
Reffing to INV53217 / REF INV53034

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)	264.01
Tax	39.60
Total (Incl)	**303.61**
Discount	0.00
Total (Incl)	**303.61**

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 48627

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME ZEKA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	VEHICLE REG No: S98 FZW FS
LOAD SHEET No: 326	DATE RECEIVED 07/08/2024
CUSTOMER	

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	1				Cross pick
1) Hooch Apple CAN					not on A
2) full invoice Returned		(KWV)			System
3) past delivery date				IN	41108528
4)		(KWV)			not on A system
5) full invoice Returned					IN 41108527
6)		(KWV)			
7) full invoice Returned		(Snell)			
8) full invoice Returned		(ELM)	Duplicated		
9) full invoice Returned					
10)					
11) full invoice Returned		(Dannic)	invoices As per		
12) full invoice Returned			Customer		
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

DRIVER: [signature]

CHECKED ON RECEIPT BY: [signature]

PAGE;

PAGE;

TIME COMPLETED:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0838

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Zeta

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
VEHICLE REG No:	FZW 598 FS
LOAD SHEET No:	326
DATE RECEIVED	05/08/20
CUSTOMER	

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
					41108528
1) full Invoice Returned					RSII 1049097
2) full Invoice Returned					93969597
3) full Invoice Returned					41108938
4) full Invoice Returned					41108527
5) full Invoice Returned					INV 0022316
6) full Invoice Returned					INV 0022314
7) full Invoice Returned					
8)		2	The customer reject because		
9) Cactus Jack Bubblegum			There was Short of CactusJack		
10)			original Sours INV53034		
11)					
12)			Driver made a crosspick		
13) Hooch Blast Apple (6x440ml)					41108977
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Sbusiso

DRIVER:

PAGE;

PAGE;

TIME COMPLETED:

Eagle Stationers 031 3354000

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za
Liquor Runner Clairwood Clairwood
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR5772 2024-08-07 10:09:22

LOAD SHEET Reference - LSID 326, DATE Delivered - 2024-08-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit: **Client Returned**

Customer Name: TOPS AT SPAR NEWCASTLE C

Brief Description of Credit:

Principal Customer Code: **TOP214**

Doc. Date: 2024-08-01 **Doc. Ref:** INV53034ALT **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1180.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ALTCJ BG	Cactus Jack Bubblegum	EA	Bottle - 750ml	W5	Client Returned		2
ALTCJ OR	Cactus Jack Original Sours	CS	Case - 06 Bottl	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: INV53034ALT (2 Product Type) 3

Authorized by:________________________

[date]

CLAIMS

SUPERSPAR 15289

NEWCASTLE CORNER

VAT REG. NO. 4190274599

Newcastle Corner
Cnr Memel & Allen Str
Tel: 034 312 2300/1/3

M Alternative Beverage

Inv No.: ~~SE~~ 53034

Date: 05/08/24

QTY	BAR CODE	DESCRIPTION	UNIT	AMOUNT
	Please	See Attachment		

SUPERSPAR NEWCASTLE CORNER
Store Code 30410
GOODS RECEIVED BY: Moma (NAME)
SIGNATURE
DATE 05/08/24 GRV No: 51857
CLAIM NO: 3448

TYPE OF CLAIM
1. DAMAGED STOCK
2. SHORT DELIVERED
3. INCORRECT PRICE
4. OTHER

GOODS REMOVED BY:

Signature:

Print name: Mthokozi

Vehicle Reg.: FZW 598 FS

SUB TOTAL	1026	12
VAT	153	92
TOTAL	1180	04

THE PRINT INN 3705