

STORE DROPSHIPMENT CLAIMS ONLY

NO: **B** 05263

SUPPLIER NAME THE ALTERNATIVE Beverages CoP

STORE NAME Shellenham Super Shl STORE CODE B6187

ADDRESS _____ TOWN _____
 STORE TEL (028) 514 1125 DATE 20-02-25

TEL NO: () _____ SUPPLIER INV. DATE: 18/02/25 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
1				<u>LV111V GP</u>	<u>Kovola Premium 5x BISTULUB VELLA 500ml R940.26</u>	<u>940.26</u>	<u>141.03</u>	<u>1081.26</u>	
TOTAL						R			
						<u>940.26</u>	<u>141.03</u>	<u>1081.26</u>	

GOODS HANDLED TO: 201111 (PRINT NAME) CLAIM PREPARED BY: CONOR

SIGNATURE: _____ DATE: 1/20
 VEHICLE REG. NO: f2v790BS (NBI) SIGNATURE: _____

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DATE	PERSON SPOKEN TO	DETAILS

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

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20431184 2025-02-21 11:19:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Packaging - glue etc.

Customer Name: TOPS SPAR SWELLENDAM

Brief Description of Credit:

Principal Customer Code: TOP142

Doc. Date: 2025-02-18 **Doc. Ref:** INV58031ALT **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 3116.65

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ALTLV PRV GP	Lovoka Premium 5 x Distilled Vodka Gift Blue	CS	Case - 06 Bottl	R7	Packaging - glue et		1

Total Number of Items to be credited on Document Ref: INV58031ALT (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
Turney EXT 6, Germiston
2057

Telephone: 0861 744 447
Facsimile: 021 870 1139
VAT No: 4520133960
Liquor License: RG 000265
Warehouse: 106
Credit Reason: Damaged

To: **Tops @ Swellendam (36184)**

25 Voortrek Street
Swellendam
6740

25 Voortrek Street
Swellendam
6740

VAT No: 4260209756

Account TOP142
Date 21/02/2025
Invoice No INV58031
External Order Nina
Our Reference CRN3262

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
LV PRV GP Tins Rusted Returned	Lovoka Premium 5 x Distilled Vodka Gift Blue	106	Damaged - LR GEO	1.00	Case06;750	940.26	1 081.26	0.0 %	940.23	141.03	1 081.26

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)	940.23
Tax	141.03
Total (Incl)	1 081.26
Discount	0.00
Total (Incl)	1 081.26