



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

Tunney EXT 6, Germiston

2057

Telephone 1:

0861 744 447

Liquor License:

RG 000265

Facsimile:

021 870 1139

VAT No:

4520133960

Delivery Day:

Thursday

To: Tops @ Sedgfield (46209)

Delivery Address:

Cnr Vind & Main Service Road

Sedgfield

6572

VAT No: 4580288084

Postal Address:

Cnr Vind & Main Service Road

Sedgfield

6572

Account TOP184

Date 03/12/2024

Warehouse 006

External Order JC

Our Reference INV56138

Code	Item Description	WHS Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
CJ BG	Cactus Jack Bubblegum	006 Liquor Runners GEO	1.00	Case06.750	880.02	1 012.02	0.0 %	880.02	132.00	1 012.02
CJ OR	Cactus Jack Original Sours	006 Liquor Runners GEO	10.00	Case06.750	732.78	842.70	0.0 %	7 327.83	1 099.17	8 427.00
LV CA	Lovoka Caramel	006 Liquor Runners GEO	1.00	Case06.750	1 090.80	1 254.42	0.0 %	1 090.80	163.62	1 254.42
LV CC	Lovoka Creme Caramel	006 Liquor Runners GEO	3.00	Case06.750	735.03	845.28	0.0 %	2 205.08	330.76	2 535.84
LV CH	Lovoka Chocolate	006 Liquor Runners GEO	1.00	Case06.750	1 090.80	1 254.42	0.0 %	1 090.80	163.62	1 254.42
LV CN	Lovoka Coconut Creme	006 Liquor Runners GEO	1.00	Case06.750	735.03	845.28	0.0 %	735.03	110.25	845.28

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
CSGC		19s	SHOOT BALL
LVCC		171s	SIR

SEDGEFIELD SUPERMARKETS
GOODS RECEIVED
TEL: 044 349 2411 STORE CODE: 40352
VAT NO: 4580288084
06-12-2024
GRV: 39
NAME PRINTED: [Signature]
SIGN: [Signature]

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002013

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)	13 329.56
Tax	1 999.42
Total (Incl)	15 328.98
Discount	0.00
Total (Incl)	15 328.98

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20425234 2024-12-09 10:33:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR SEDGEFIELD

Brief Description of Credit:

Principal Customer Code: TOP184

Doc. Date: 2024-12-03 Doc. Ref: INV56138ALT GRV: 39 Credit Type: Part Credit Invoice Amt: R 15329

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ALTCJ OR	Cactus Jack Original Sours	CS	Case - 06 Bottl	W6	Short / Cross Pickin		1
ALTLV CC	Lovoka Creme Caramel	CS	Case - 06 Bottl	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: INV56138ALT (2 Product Type)							2

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: 006
Credit Reason: Short Delivered

To: Tops @ Sedgfield (46209)
Cnr Vind & Main Service Road
Sedgfield
6572

Cnr Vind & Main Service Road
Sedgfield
6572

VAT No: 4580288084

Account TOP184
Date 09/12/2024
Invoice No INV56138
External Order JC
Our Reference CRN3211

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
CJ OR	Cactus Jack Original Sours	006	Liquor Runners GEO	1.00	Case06.750	732.78	842.70	0.0 %	732.78	109.92	842.70
LV CC	Lovoka Creme Caramel	006	Liquor Runners GEO	1.00	Case06.750	735.03	845.28	0.0 %	735.03	110.25	845.28
	Cactus Jack Original Cross Pick										
	Lovoka Creme Caramel Short Delivered										

Received by _____
Date _____
Signed _____

BANK DETAILS
Bank Name: First National Bank
Bank Account: 62563290869
Branch Code: 210243
Kindly use your Account Number as Reference when making EFT Payments. Thank You.

Total (Excl)	1 467.81
Tax	220.17
Total (Incl)	1 687.98
Discount	0.00
Total (Incl)	1 687.98