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: Tue/Fri

To: **Tops @ Heather Park (46095)**

Delivery Address:
Shop 7A, Heather Park Shopping Centre
Cnr Witfontein & Pine Road
Heather Park, George
6529

VAT No: 4130183025

Postal Address:
P O Box 1478
George
6530

Account TOP041
Date 09/09/2024
Warehouse 006
External Order JONATHAN
Our Reference INV53922

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
LV CA	Lovoka Caramel	006	Liquor Runners GEO	2.00	Case06.750	1 090.80	1 254.42	0.0 %	2 181.60	327.24	2 508.84
LV CH	Lovoka Chocolate -1 bot	006	Liquor Runners GEO	1.00	Case06.750	1 090.80	1 254.42	0.0 %	1 090.80	163.62	1 254.42

HEATHERPARK TOPS
Goods Receiving
Tel: 044 870 0911 - SPAR A/c 46095
Date: 13/9/24
GRV No: 49843847
Claim No: 1808
Sign:

PRODUCT CODE	QTY TRUE DAMAGES		REASON
LV CH		1 BOT.	SHORT DEL.

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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)	3 272.40
Tax	490.86
Total (Incl)	**3 763.26**
Discount	0.00
Total (Incl)	**3 763.26**

CLAIM FOR CREDIT - DROP SHIPMENT / DIRECT

HEATHER PARK 1805

tops! at SPAR

VAT REG. NO. 4130183025

Heather Park Shopping Centre
CNR Witfontein and Pine Road
Heather Park, 6529
P.O. Box 9596
George, 6530
TEL: (044) 870 0911
Fax: (044) 870 0910

TO: ALTERNATIVE BEV CO DATE: 13/9/24
(Supplier)

INV / DEL / UPLIFT NOTE NO: 53922 DATED: 09/9/24

CODE	QTY	PACK	DESCRIPTION	UNIT COST	TOTAL COST	
LVCH	1x1	750ml	Lovoka Chocolate	181·80	181	80
			99843898			

THE BACK PAGE: 041 363 0327

SUB TOTAL	181	80
VAT	27	27
TOTAL	209	07

REV: 09/03/2017

Reason for Claim: Short delivered

Prepared by: ANcomo.

Signature of Rep / Driver: Carlo

Registration No: 1.21795 f.S

PLEASE QUOTE OUR CLAIM NUMBER ON ALL CORRESPONDENCE OR CREDIT NOTE

Abbatoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrsa.co.za

Liquor Runners

Liquor Runner George

Abbatoir Road
George Industria
George
6530

044 874 3241

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20418605 2024-09-13 16:42:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR HEATHER PARK GE

Brief Description of Credit:

Principal Customer Code: TOP041

Doc. Date: 2024-09-09 **Doc. Ref:** INV53922ALT **GRV:** 99843897 **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ALTLV CHu	LOVOKA CHOCOLATE 1 X 750ML	EA	1 x 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: INV53922ALT (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
Tunney 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 @ Heather Park (46095)**
Shop 7A, Heather Park Shopping Centre
Cnr Witfontein & Pine Road
Heather Park, George
6529

P O Box 1478
George
6530

VAT No: 4130183025

Account TOP041
Date 16/09/2024
Invoice No INV53922
External Order JONATHAN
Our Reference CRN3182

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
LV CH	Lovoka Chocolate	006	Liquor Runners GEO	1.00	Bottle 750	181.80	209.07	0.0 %	181.80	27.27	209.07
Short Delivered											

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)	181.80
Tax	27.27
Total (Incl)	**209.07**
Discount	0.00
Total (Incl)	**209.07**