



FINE WINE & SPIRIT MERCHANTS

Orders Hotline:
010 594 4814
Delivery Queries:
010 594 4814
Accounts Hotline:
010 593 3088

JHB: Illovo • Melrose Arch • Kyalami
Wynberg (Distribution Center)
CT: Three Anchor Bay • Gardens
DBN: Umhlanga
Web: ngf.co.za

DATE: 16-09-24
ACC. NO.:
INVOICE NO.:

CUSTOMER COPY
DOC. NO:
308057

☐ DELIVERY

☐ CREDIT

☐ COLLECTION

☐ TO FOLLOW

Customer Name:

LIONEL KUNNELS

Customer Tel No:

0840138762

Address 1:

GEORGE

Address 2:

Comments:

☐ No Stock ☐ Client Rejects ☐ Other (please specify):

Sales Person:

Client Return Reference:

QTY

PRODUCT DESCRIPTION

QTY

PRODUCT DESCRIPTION

60 X 1000KA Vodka Caramel 750ml
24X Cactus Jack Bubblegum 750ml

Customer name:
(please print)

Tel No:

Driver name:
(please print)

Vehicle
registration:

Ref. no:

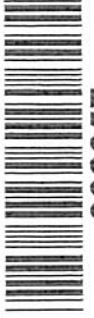
Signature:

Date:

Signature:

Dispatch:
(please print)

Signature:



308057

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrsl.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20409793 2024-04-17 12:12:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: NORMAN GOODFELLOW PLET

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-04-12 Doc. Ref: UN125ALT GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ALTCJ BGU	Cactus Jack Bubblegum	EA	1 x 750ML	W5	Client Returned		24
ALTLV CAU	Lovoka Caramel 1 x 750ML	EA	1 x 750ML	W5	Client Returned		60
Total Number of Items to be credited on Document Ref: UN125ALT (2 Product Type)							84

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: Upliftment Request

To: Norman Goodfellows Garden Route

Erf 12740

Shop 6,7 and 8

Roodefontein

Plettenberg Bay

Norman Goodfellows CT(Pty) 1

P O Box 613

Sea point

8060

VAT No: 4760263584

Account NOR008

Date 17/04/2024

Invoice No

External Order UPL - CR20409793

Our Reference CRN3094

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 Georgi	24.00	Bottle 750	146.67	168.67	0.0 %	3 520.07	528.01	4 048.08
LV CA	Lovoka Caramel	006	Liquor Runners Georgi	60.00	Bottle 750	181.80	209.07	10.0 %	9 817.20	1 472.58	11 289.78
Upliftment Request											
Approved by Mario											

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 making EFT Payments. Thank You.

Total (Excl)	13 337.27
Tax	2 000.59
Total (Incl)	15 337.86
Discount	0.00

Total (Incl) 15 337.86