

REQUEST FOR UPLIFTMENT- ROOIBERG
006 - Liquor Runners GEO

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ALT2915UPL

Tops @ Victoria West (36367)

37 Church Street

Victoria West

7070

Victoria West

7070

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Upliftment - INV54210

PRODUCT:

PRODUCT:					
Product code	Product	Cases	Units	Checked	Notes
CJ OR	Cactus Jack Original Sours	2			Upliftment
	TOTAL	2.00	-		

ed.

[Handwritten signature]

25/11/24 ✓

Tops Victoria West
Reg No: CK 951506223
VAT No: 4240149080
37 Church Street
Victoria West, 7070

RETURNS ON INVOICE
 RETURNS
 PERSON
 QUANTITY'S
 QTY TRUCK
 DAMAGES
 PRODUCT
 CODE
 Received
 Dec 17 281
 A. Greenstock

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20424168 2024-11-26 10:04:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Client Returned		Customer Name: TOPS SPAR VICTORIA WEST			
Brief Description of Credit:							
Principal Customer Code:							
Doc. Date: 2024-11-21 Doc. Ref: ALT2915UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0							
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ALTCJ OR	CACTUS JACK ORIGINAL SOURS (6 X 750ML)	CS	6 x 750ML	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: ALT2915UPL (1 Product Type)							2

Authorized by: _____
[date]

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

Alternative Beverage Corporation

To: **Tops @ Victoria West (36367)**
37 Church Street
Victoria West
7070

Victoria West Supermarket CC
37 Church Street
Victoria West
7070

VAT No: 4240149080

Account TOP259
Date 26/11/2024
Invoice No INV54210
External Order Gareth
Our Reference CRN3206

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	2.00	Case	06.750	732.78	0.0 %	1 465.57	219.83	1 685.40
Incorrectly ordered											
Upliftment request with next order delivery											

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)	1 465.57
Tax	219.83
Total (Incl)	1 685.40
Discount	0.00
Total (Incl)	1 685.40