

## 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: Facsimile:

RG 000265 021 870 1139

VAT No:

4520133960

**Delivery Day:** 

Friday

o: Venbeck

**Delivery Address:** 

Lushof 50

Corner R71 & Station Road

Tzaneen 0850 Venbeck cc

VAT No: 4070134103

Postal Address: P O Box 1614

Tzaneen 0850

Warehouse 021

External Order PUR67111

Account VEN001

Date 23/01/2024

Our Reference INV49240

| Code  | Item Description           |  |  |
|-------|----------------------------|--|--|
| CJ BG | Cactus Jack Bubblegum      |  |  |
| CJ OR | Cactus Jack Original Sours |  |  |

| WHS                | Warehouse Name            | <u>QTY</u> | <u>Unit</u>              | Price (Ex)       | Price (In)         | Disc %         | Total Excl         | Tax              | Total (Incl)       |
|--------------------|---------------------------|------------|--------------------------|------------------|--------------------|----------------|--------------------|------------------|--------------------|
| 021<br><b>02</b> 1 | AM Marketing AM Marketing |            | Case06.750<br>Case06.750 | 880.02<br>732.78 | 1 012.02<br>842.70 | 0.0 %<br>0.0 % | 1 760.03<br>732.78 | 264.01<br>109.92 | 2 024.04<br>842.70 |

| Venbeck Receiving    |    |  |  |
|----------------------|----|--|--|
| Driver:              |    |  |  |
| Reg No:              |    |  |  |
| Received by: Fpico 9 |    |  |  |
| Shorts: Damages:     | [] |  |  |
| Account: Paid Cash   |    |  |  |
| Driver Sign:         |    |  |  |

| Received by | BANK DETAILS   |
|-------------|--|
| Date        | Bank Name: First National Bank Bank Account: 62553290869 Branch Code: 210243     |
| Signed      | Kindly use your Account Number as Reference when processing payments. Thank you. |

| Total (Incl) | 2 866.74 |  |  |
|--------------|----------|--|--|
| Discount     | 0.00     |  |  |
| Total (incl) | 2 866.74 |  |  |
| Tax          | 373.93   |  |  |
| Total (Excl) | 2 492.81 |  |  |
|              | <u>"</u> |  |  |