



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: Monday

To: **Tops @ Palm Grove (36146)**

Delivery Address:

Cnr Church & Durban Road
Durbanville

VAT No: 4210287720

Postal Address:

Cnr Church & Durban Road
Durbanville

Account TOP182
Date 23/05/2024
Warehouse 013
External Order Nina
Our Reference INV51591

<u>Code</u>	<u>Item Description</u>	<u>WHS Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>
CJ OR	Cactus Jack Original Sours	013 Liquor Runners CPT	1.00	Case06.750	732.78	842.70	0.0 %	732.78	109.92	842.70

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

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)	732.78
Tax	109.92
Total (Incl)	842.70
Discount	0.00
Total (Incl)	842.70



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: 013

Credit Reason: Cancelled

To: **Tops @ Palm Grove (36146)**

Cnr Church & Durban Road
Durbanville

Cnr Church & Durban Road
Durbanville

VAT No: 4210287720

Account TOP182
Date 23/05/2024
Invoice No INV51591
External Order Nina
Our Reference CRN3114

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
CJ OR	Cactus Jack Original Sours	013	Liquor Runners CPT	1.00	Case06.750	732.78	842.70	0.0 %	732.78	109.92	842.70
Cancelled by Nina, Customer changed order											

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)	732.78
Tax	109.92
Total (Incl)	842.70
Discount	0.00
Total (Incl)	842.70