



Tax Invoice

The Alternative Beverage Corp (Pty) Ltd

Postal Address: Physical Address:
P O Box 7198 Unit 12 Ever Green Park
Northern Paarl 471 Sam Green Road, Green Hills
7646 Tummy EXT 6, Gerniston
2057

Telephone 1: 0861 744 447
Liquor License: RG 000265
Facsimile: 021 870 1139
VAT No: 4520133960
Delivery Day: Thursday

Alternative Beverage Corporation

To: **Liquor Runners Cape Town (013)**

Delivery Address:

Cnr Range and Antilled Road
Blackheath
Cape Town
7580

VAT No: **4030258844**

Postal Address:

Liquor Runners Cape Town (Pty) Ltd
15 van der Stel Street
Dan Pienaar
Bloemfontein

Account LIQ077
Date 23/04/2024
Warehouse 013
External Order breakage
Our Reference INV50990

Code	Item Description	WHS Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
LV PRV	Lovoka Premium 5 x Distilled Vodka Blue	013 Liquor Runners CPT	1.00	Bottle 750	149.04	171.40	10.0 %	134.14	20.12	154.26
Breakage - Rochell Marks										

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)	134.14
Tax	20.12
Total (Incl)	154.26
Discount	0.00
Total (Incl)	154.26

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Postal Address:

P O Box 7198

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7646

Physical Address:

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2057

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Delivery Address:

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Blackheath

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7580

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Liquor Runners Cape Town (Pty) Ltd

15 van der Stel Street

Dan Pienaar

Bloemfontein

Account LIQ077

Date 23/04/2024

Warehouse 013

External Order Breakage

Our Reference INV50992

Code	Item Description	WHS Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
LV CN	Lovoka Coconut Creme	013 Liquor Runners CPT	1.00	Bottle 750	122.50	140.88	10.0 %	110.25	16.54	126.79
Breakage - Keenan Isaacs										

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Received by

Date

Signed

BANK DETAILS

Bank Name: First National Bank

Bank Account: 62563290869

Branch Code: 210243

Kindly use your Account Number as Reference when processing payments. Thank you.

Total (Excl)	110.25
Tax	16.54
Total (Incl)	126.79
Discount	0.00
Total (Incl)	126.79

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To: Liquor Runners Cape Town (013)

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Cape Town
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Postal Address:

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15 van der Stel Street
Dan Pienaar
Bloemfontein

Account LIQ077
Date 23/04/2024
Warehouse 013
External Order Breakage
Our Reference INV50995

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
LV CA	Lovoka Caramel	013	Liquor Runners CPT	1.00	Bottle 750	181.80	209.07	10.0 %	163.62	24.54	188.16
LV PRV	Lovoka Premium 5 x Distilled Vodka Blue	013	Liquor Runners CPT	1.00	Bottle 750	149.04	171.40	10.0 %	134.14	20.12	154.26
Breakage											
Gerald Van De Ross											

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BANK DETAILS

Bank Name: First National Bank
Bank Account: 62553290869
Branch Code: 210243

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Total (Excl)	297.76
Tax	44.66
Total (Incl)	342.42
Discount	0.00
Total (Incl)	342.42

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2057

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Delivery Day: Thursday

To: **Liquor Runners Cape Town (013)**

Delivery Address:

Cnr Range and Anfield Road

Blackheath

Cape Town

7580

VAT No: 4030258844

Postal Address:

Liquor Runners Cape Town (Pty) Ltd

15 van der Stel Street

Dan Pienaar

Bloemfontein

Account LIQ077

Date 23/04/2024

Warehouse 013

External Order Breakage

Our Reference INV50997

Code Item Description

CJ HN Cactus Jack Honey

Breakage

Nkosibonile Maxhobongwana

WHS Warehouse Name QTY Unit

013 Liquor Runners CPT 3.00 Bottle 750

Price (Ex) Price (In) Disc % Total Excl Tax Total (Incl)

152.17 174.99 10.0 % 410.84 61.63 472.47

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Date

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BANK DETAILS

Bank Name: First National Bank

Bank Account: 62553290869

Branch Code: 210243

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Total (Excl) 410.84

Tax 61.63

Total (Incl) 472.47

Discount 0.00

Total (Incl) 472.47

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VAT No: 4030256844

Postal Address: Liquor Runners Cape Town (Pty) Ltd 15 van der Stel Street Dan Pienaar Bloemfontein

Account LIQ077
Date 23/04/2024
Warehouse 013
External Order Breakage invoice
Our Reference INV50989

Code	Item Description	WHS Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
LV PRV	Lovoka Premium 5 x Distilled Vodka Blue	013 Liquor Runners CPT	1.00	Bottle 750	149.04	171.40	10.0 %	134.14	20.12	154.26
LV CN	Lovoka Coconut Creme	013 Liquor Runners CPT	1.00	Bottle 750	122.50	140.88	10.0 %	110.25	16.54	126.79
Breakage - Charles Hendricks										

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Total (Excl)	244.39
Tax	36.66
Total (Incl)	281.05
Discount	0.00
Total (Incl)	281.05