



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: Thursday

Alternative Beverage Corporation

To: **Tops @ Langebaan (35887)**

Delivery Address:

Koewheni Centre

Oostewal Street

7357

VAT No: 4370267223

Postal Address:

Koewheni Centre

Oostewal Street

7357

Account TOP057

Date 30/04/2024

Warehouse 013

External Order Nina

Our Reference INV51164

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	4.00	Case06,750	732.78	842.70	0.0 %	2 931.13	439.67	3 370.80

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)	2 931.13
Tax	439.67
Total (Incl)	3 370.80
Discount	0.00
Total (Incl)	3 370.80



Tax Credit Note

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Liquor License: RG 000265

Warehouse: 013

Credit Reason: Correction-Reinvoice

Alternative Beverage Corporation

To: Tops @ Langebaan (35887)
Koewheni Centre
Oostewal Street
7357

Koewheni Centre
Oostewal Street
7357

VAT No: 4370267223

Account TOP057
Date 30/04/2024
Invoice No INV51164
External Order Nina
Our Reference CRN3103

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	4.00	Case06.750	732.78	842.70	0.0 %	2 931.13	439.67	3 370.80
Error on qty											
Correctional re-invoice to follow											

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Koewheni Centre
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External Order Nina

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