



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: Thursday

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

**VAT No: 4370267223**  
Postal Address:  
Koewheni Centre  
Oostewal Street  
7357

**Account** TOP057  
**Date** 17/09/2024  
**Warehouse** 013  
**External Order** Nina  
**Our Reference** INV54124

| 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 | 10.00 | Case06.750 | 732.78     | 842.70     | 0.0 %  | 7 327.83   | 1 099.17 | 8 427.00     |
| CJ OR | Cactus Jack Original Sours | 013 | Liquor Runners CPT | 1.00  | Case06.750 | 732.78     | 0.00       | 0.0 %  | 0.00       |          |              |

1/10 Deal approved by Nina

**LANGEBAAAN TOPS**  
STORE CODE 30887 TEL: 022 772 2670

19 SEP 2024

CLAIM NO: \_\_\_\_\_  
NAME: CHANTE  
SIGN: C. V. ARMA

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)        | 7 327.83        |
| Tax                 | 1 099.17        |
| <b>Total (Incl)</b> | <b>8 427.00</b> |
| Discount            | 0.00            |
| <b>Total (Incl)</b> | <b>8 427.00</b> |