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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:** Tuesday

**To:** **Tops @ Sunningdale (36276)**
*Delivery Address:*
Sunningdale Lifestyle Centre
Cnr Sandown & Sunningdale Drive

**VAT No:**
*Postal Address:*
Sunningdale Lifestyle Centre
Cnr Sandown & Sunningdale Drive

**Account** TOP216
**Date** 01/11/2024
**Warehouse** 013
**External Order** Nina
**Our Reference** INV55340

| 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 | 2.00 | Case06.750 | 732.78 | 842.70 | 0.0 % | 1 465.57 | 219.83 | 1 685.40 |
| CJ OR OS GP | Cactus Jack Original Oyster Shots Gift Pack | 013 | Liquor Runners CPT | 2.00 | Case06GP | 792.80 | 911.72 | 0.0 % | 1 585.60 | 237.84 | 1 823.44 |
| CJ BG | Cactus Jack Bubblegum | 013 | Liquor Runners CPT | 1.00 | Case06.750 | 880.02 | 1 012.02 | 0.0 % | 880.02 | 132.00 | 1 012.02 |
| LV CH | Lovoka Chocolate | 013 | Liquor Runners CPT | 1.00 | Case06.750 | 1 090.80 | 1 254.42 | 0.0 % | 1 090.80 | 163.62 | 1 254.42 |
| LV PRV GP | Lovoka Premium 5 x Distilled Vodka Gift Blue | 013 | Liquor Runners CPT | 2.00 | Case06.750 | 940.26 | 1 081.26 | 0.0 % | 1 880.45 | 282.07 | 2 162.52 |

Goods Received
Sunningdale
Date: 5/11/24 G.R.V. No.
Received By: MORNÉ
Claim for Credit No:
Signature:
Contents not Checked

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) | 6 902.44 |
| Tax | 1 035.36 |
| **Total (Incl)** | **7 937.80** |
| Discount | 0.00 |
| **Total (Incl)** | **7 937.80** |