



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: Wednesday

Alternative Beverage Corporation

To: **Tops @ Kensington (36237)**

Delivery Address:

Shop 16 Kensington Shopping Centre
6 12th Ave Kensington
Cape Town
7404

VAT No: 4560264675

Postal Address:

Shop 16 Kensington Shopping Centre
6 12th Ave Kensington
Cape Town

Account TOP107

Date 04/09/2023

Warehouse 013

External Order Rene

Our Reference INV45889

Code	Item Description	WHS Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
SL AP	Slammers Apple	013 Liquor Runners CPT	2.00	Bottle750	73.44	84.46	0.0 %	146.89	22.03	168.92

SPAL
TOPS KENSINGTON
STORE CODE: 36237

GRV # _____ CLAIM # _____
RECEIVED BY (PRINT) Rene
SIGN [Signature] DATE 04/09/2023

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

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)	146.89
Tax	22.03
Total (Incl)	168.92
Discount	0.00
Total (Incl)	168.92

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2057

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Liquor License: RG 000265

Facsimile: 021 870 1139

VAT No: 4520133960

Delivery Day: Wednesday

To: **Tops @ Sunrise Circle (36027)**

Delivery Address:

Unit 5, Sunrise Park

Sunrise Circle , Ndabeni

VAT No: 4350258879

Postal Address:

Unit 5, Sunrise Park

Sunrise Circle , Ndabeni

Account TOP204

Date 04/09/2023

Warehouse 013

External Order Barry

Our Reference INV45865

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 GT	Cactus Jack Gold Tequila	013 Liquor Runners CPT	1.00	Case06.750	1 202.82	1 383.24	0.0 %	1 202.82	180.42	1 383.24
CJ PL	Cactus Jack Plata (Silver) Tequila	013 Liquor Runners CPT	1.00	Case06.750	1 307.48	1 503.60	0.0 %	1 307.48	196.12	1 503.60

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

Received by: TOPS @ SUNRISE CIRCLE
Date: 06/09/2023
Received by: _____
Date received: _____
Signed: _____
GIVE NO: _____

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)	3 975.87
Tax	596.37
Total (Incl)	4 572.24
Discount	0.00
Total (Incl)	4 572.24

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Tunney EXT 6, Germiston
2057

Telephone 1: 0861 744 447

Liquor License: RG 000265

Facsimile: 021 870 1139

VAT No: 4520133960

Delivery Day: Wednesday

Alternative Beverage Corporation

To: **Tops @ Rosmead (36132)**Delivery Address:

67 Rosmead Avenue
Kenilworth
7700

VAT No: 4260285590

Postal Address:

67 Rosmead Avenue
Kenilworth
7700

Account TOP022

Date 04/09/2023

Warehouse 013

External Order Lulama

Our Reference INV45862

<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>
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LV CA	Lovoka Caramel	013 Liquor Runners CPT	1.00	Case	06.750	1 090.80	1 254.42	0.0 %	1 090.80	163.62	1 254.42
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Liquor Runner Cape Town CC
is a Registered National Distributor

REG. No: RG0004327

Received by



Date

05 SEP 2023

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)	1 090.80
Tax	163.62
Total (Incl)	1 254.42
Discount	0.00
Total (Incl)	1 254.42

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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: Wednesday

Alternative Beverage Corporation

To: Ultra Liquors Greenpoint

Delivery Address:

122 Main Road & Varney Street

Greenpoint

Cape Town

8005

VAT No:

Postal Address:

Robinson Liquors (Pty) Ltd

P.O Box 72008

Parkview

2122

Account ULT060

Date 04/09/2023

Warehouse 013

External Order 100#000014396

Our Reference INV45853

<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	7.00	Case06,750	732.78	842.70	0.0 %	5 129.48	769.42	5 898.90

Liquor Runner Cape Town CC
is a Registered National Distributor

REG. No: RG0004327

Received by

Date

Signed

[Signature]
06-09-23

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)	5 129.48
Tax	769.42
Total (Incl)	5 898.90
Discount	0.00
Total (Incl)	5 898.90

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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:
Wednesday

To: Tops @ Vredehoek (35483)

Delivery Address:

37 Derry St
Vredehoek
Cape Town

VAT No: 4310116472

Postal Address:

37 Derry St
Vredehoek
Cape Town

Account TOP002
Date 04/09/2023
Warehouse 013
External Order Lisa
Our Reference INV45880

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	Bottle 750	122.13	140.45	0.0 %	488.52	73.28	561.80

0610912003

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. NO: RG0004327

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)	488.52
Tax	73.28
Total (Incl)	561.80
Discount	0.00
Total (Incl)	561.80

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Tunney EXT 6, Germiston

2057

Telephone 1: 0861 744 447

Liquor License: RG 000265

Facsimile: 021 870 1139

VAT No: 4520133960

Delivery Day: Wednesday

To: Ultra Liquors Wynberg

Delivery Address:

300 Main Road

Wynberg

Cape Tow

7800

Robinson Liquors (Pty) Ltd

VAT No:

Postal Address:

PO Box 19083

Wynberg

Cape Town

Account ULT071

Date 04/09/2023

Warehouse 013

External Order 101#000014890

Our Reference INV45852

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
LV CA	Lovoka Caramel	013	Liquor Runners CPT	5.00	Case06.750	1 090.80	1 254.42	10.0 %	4 908.60	736.29	5 644.89

Received by

Date

Signed

06/09/2023

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.

Liquor Runner Cape Town CC
is a Registered National Distributor

REG. No: RG0004327

Total (Excl)	12 236.43
Tax	1 835.46
Total (Incl)	14 071.89
Discount	0.00
Total (Incl)	14 071.89

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Tunney EXT 6, Germiston

2057

Telephone 1: 0861 744 447

Liquor License: RG 000265

Facsimile: 021 870 1139

VAT No: 4520133960

Delivery Day: 2WED2

To: Liquormark Piketberg (Kaap Agri) (1875)

Delivery Address:

Langstraat

Piketberg

7320

Ok Franchise (Pty) Ltd

VAT No: 4450105459

Postal Address:

Posbus 18

Langstraat

Piketberg

Account LIQ098

Date 04/09/2023

Warehouse 013

External Order WCO3224108068

Our Reference INV45851

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 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

Liquor Runner Cape Town cc
is a Registered National Distributor

REG. No: RG0004327

Received by

Thab

Date

26-09-23

Signed

[Signature]

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)	2 345.59
Tax	351.83
Total (Incl)	2 697.42
Discount	0.00
Total (Incl)	2 697.42