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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: Thursday

To: Tops @ Laiplek (35821)

Delivery Address:  
1 James Street  
Laiplek  
Veldrif

Connet Trust t/a  
VAT No: 4110223692  
Postal Address:  
PO Box 268  
Veldrif

Account TOP001  
Date 13/08/2024  
Warehouse 013  
External Order Nina  
Our Reference INV53289

| 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 | 1.00 | Case06GP   | 792.80     | 911.72     | 0.0 %  | 792.80     | 118.92 | 911.72       |
| LV CC       | Lovoka Creme Caramel                        | 013 Liquor Runners CPT | 1.00 | Case06.750 | 735.03     | 845.28     | 0.0 %  | 735.03     | 110.25 | 845.28       |
| LV PRV      | Lovoka Premium 5 x Distilled Vodka Blue     | 013 Liquor Runners CPT | 1.00 | Case06.750 | 894.26     | 1 028.40   | 0.0 %  | 894.26     | 134.14 | 1 028.40     |

Tops@...  
WCP0388...  
7 James Street  
Post 768  
Veldrif 7685  
TEL: 021 788 1001  
10223692

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. RG004327

Received by: ...  
Date: 15/08/24

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) | 3 887.66 |
| Tax          | 583.14   |
| Total (Incl) | 4 470.80 |
| Discount     | 0.00     |
| Total (Incl) | 4 470.80 |