



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:** Wednesday

To: **Tops @ Observatory (35700)**

Delivery Address:

65 Station Road  
Pepper Square  
Observatory  
7925

**VAT No: 4790250759**

Postal Address:

65 Station Road  
Pepper Square  
Observatory  
7925

**Account TOP013**  
**Date** 22/01/2024  
**Warehouse 013**  
**External Order LINC0LN**  
**Our Reference INV49209**

| <u>Code</u> | <u>Item Description</u>    | <u>WHS</u> | <u>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    | 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            |

**Received by** Bonisoa  
**Date** 24.01.24  
**Signed** B. Shetwa

**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.

|                     |          |
|---------------------|----------|
| <b>Total (Excl)</b> | 2 345.59 |
| <b>Tax</b>          | 351.83   |
| <b>Total (Incl)</b> | 2 697.42 |
| <b>Discount</b>     | 0.00     |
| <b>Total (Incl)</b> | 2 697.42 |