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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:** Wednesday

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**To: Blue Bottle Liquors Swartland**

Delivery Address:

Winkelshoek Complex  
Cnr N7 & R44  
Piketberg  
7320

**VAT No: 4630109132**

Postal Address:

Winkelshoek Wynkelder (EDMS) BPK  
P.O Box 395  
Piketberg  
7320

**Account** BLU026

**Date** 13/01/2025

**Warehouse** 013

**External Order** Nina

**Our Reference** INV57357

| <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       | Case        | 06.750            | 732.78            | 842.70        | 8.0 %             | 1 348.32   | 202.25              | 1 550.57 |

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)        | 1 348.32        |
| Tax                 | 202.25          |
| <b>Total (Incl)</b> | <b>1 550.57</b> |
| Discount            | 0.00            |
| <b>Total (Incl)</b> | <b>1 550.57</b> |