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Tax Invoice



Alternative Beverage Corporation

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 @ Zevenwacht Mall (35555)**

Delivery Address:
C/o Van Riebeeck and Polka Draai Road
Kuilsrivier
7580

VAT No: 4310245370
Postal Address:
C/o Van Riebeeck and Polka Draai Road
Kuilsrivier
7580

Account TOP023
Date 27/02/2024
Warehouse 013
External Order Wesley
Our Reference INV49934

<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	1.00	Case06.750	732.78	842.70	0.0 %	732.78	109.92	842.70

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

GEZAGDE REKENING (PTY) LTD
ZEVENWACHT MALL 35554
29 FEB 2024
ZEVENWACHT TOPS 35555
TEL: 021 870 1139

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) 732.78

Tax 109.92

Total (Incl) 842.70

Discount 0.00

Total (Incl) 842.70

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P O Box 7198

Unit 12 Ever Green Park

Northern Paarl

471 Sam Green Road, Green Hills

7646

Tunney EXT 6, Germiston

2057

Telephone 1:

0861 744 447

Liquor License:

RG 000265

Facsimile:

021 870 1139

VAT No:

4520133960

Delivery Day:

Thursday

Alternative Beverage Corporation



To: OK Liquor Ello Towers (2432)

Delivery Address:

Cnr Van Riebeeck & Botha Street

Kuilsriver

7580

VAT No: 4920279561

Postal Address:

Cnr Van Riebeeck & Botha Street

Kuilsriver

7580

Account OKL024

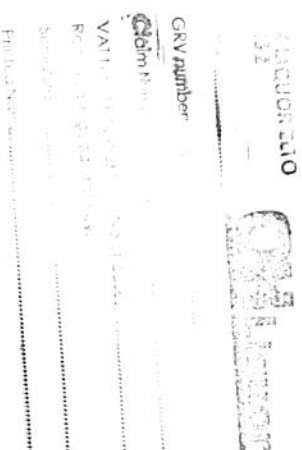
Date 27/02/2024

Warehouse 013

External Order WCO924103200

Our Reference INV49941

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	1.00	Case06.750	732.78	842.70	0.0 %	732.78	109.92	842.70
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 CA	Lovoka Caramel	013	Liquor Runners CPT	3.00	Bottle 750	181.80	209.07	10.0 %	490.86	73.63	564.49
LV CH	Lovoka Chocolate	013	Liquor Runners CPT	3.00	Bottle 750	181.80	209.07	10.0 %	490.86	73.63	564.49



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is a registered National Distributor

REG. NO. RG004327

Received by N. Ntsheng
Date 29/02/24
Signed N. Ntsheng

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)	2 594.52
Tax	389.18
Total (Incl)	2 983.70
Discount	0.00
Total (Incl)	2 983.70