



# 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: 2MON2

To: The Grapevine Blue Bottle Liquors

Delivery Address:

58 Barry Street

Robertson

6705

Robertson Liquor Market CC

VAT No: 4430147092

Postal Address:

PO Box 788

Robertson

6705

Account THE004

Date 13/09/2023

Warehouse 013

External Order Nina

Our Reference INV46049

| 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     |
| CJ OR | Cactus Jack Original Sours | 013 Liquor Runners CPT | 1.00  | Case06.750 | 732.78     | 0.00       | 0.0 %  | 0.00       | 0.00     | 0.00         |
| LV CA | Lovoka Caramel             | 013 Liquor Runners CPT | 10.00 | Case06.750 | 1 090.80   | 1 254.42   | 0.0 %  | 10 908.00  | 1 636.20 | 12 544.20    |
| LV CA | Lovoka Caramel             | 013 Liquor Runners CPT | 1.00  | Case06.750 | 1 090.80   | 0.00       | 0.0 %  | 0.00       | 0.00     | 0.00         |

1/10 Deal Approved by Nina

Received by J. Jacobs  
Date 18/09/2023  
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) | 18 235.83 |
| Tax          | 2 735.37  |
| Total (Incl) | 20 971.20 |
| Discount     | 0.00      |
| Total (Incl) | 20 971.20 |

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