



Tax Invoice

The Alternative Beverage Corp (Pty) Ltd

Postal Address:

Physical Address:

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: Friday

Alternative Beverage Corporation

To: Hermannus Blue Bottle Liquors Gansbaai

Delivery Address:

Main Road 27

Gansbaai

7220

CMS Ventures (Pty)Ltd
VAT No: 4820271312

Postal Address:

Main Road 27

Gansbaai

Account HER002
Date 10/01/2024
Warehouse 013
External Order Junior
Our Reference INV48978

Code	Item Description	WHS Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
CJ HN	Cactus Jack Honey	013 Liquor Runners CPT	1.00	Case06.750	912.99	1 049.94	8.0 %	839.95	125.99	965.94
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 CA	Lovoka Caramel	013 Liquor Runners CPT	3.00	Case06.750	1 090.80	1 254.42	3.5 %	3 157.87	473.68	3 631.55
LV CH	Lovoka Chocolate	013 Liquor Runners CPT	1.00	Case06.750	1 090.80	1 254.42	3.5 %	1 052.63	157.89	1 210.52
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

Liquor Runner Corp Town (Pty) Ltd
is a registered National Supplier
REG. NO. RB00827

Received by [Signature]
Date 12/01/2023

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)	13 171.08
Tax	1 975.65
Total (Incl)	15 146.73
Discount	0.00
Total (Incl)	15 146.73