



**ST Koeriers
Couriers**

Fast and efficient - Vinnig en doeltreffend

CC 96011820/23

VAT/BTW 4520156276



Belastingfactuur / Tax Invoice

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

TEL: 021 948 1510 / 021 948 1511
FAX/FAX: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

6362133

VAN: AFSENDER / FROM: SENDER				AAN: ONTVANGER / TO: CONSIGNEE			
NAAM/NAME: <u>Wouter Louwrens</u>				NAAM/NAME: <u>15 Koeriers</u>			
ADRES/ADDRESS: <u>15 Koeriers</u>				ADRES/ADDRESS: <u>15 Koeriers</u>			
KONTAK/CONTACT: <u>15 Koeriers</u>				KONTAK/CONTACT: <u>15 Koeriers</u>			
BETAAL DEUR / PAID BY:		AFSENDER / SENDER		ONTVANGER / CONSIGNEE		KBA / COD	
AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
LIABILITY INSURANCE		JAYES	NEE/NO	WAARDE/VALUE		VERSEKERING/INSURANCE	
FAKTUUR NO./INVOICE NO.				ADMIN		BTW/VAT	
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.							
TOTAAL/TOTAL							
CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.							
NAAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS							
KOERIER HANDTEKENING / COURIER SIGNATURE				DATUM/DATE			
AFSENDER HANDTEKENING / SENDER SIGNATURE				DATUM/DATE			
1. WIT - KANTOOR	2. PINK - BELASTINGFAKTUUR	3. BLOU - ONTVANGER	4. GEEL - AFSENDER				

Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933 Acc Type: Cheque Account Branch: Paarl Branch Code: 632005

Formidation 082 893 1197 Item No F57797 (01/22)



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: Tops @ Calvinia (36245)

Delivery Address:

28 Kerk Street
Calvinia
8190

VAT No: 4080101175

Postal Address:

28 Kerk Street
Calvinia
8190

Account TOP190

Date 28/12/2023

Warehouse 013
External Order Nina
Our Reference INV/48664

<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	2.00	Case06.750	732.78	842.70	0.0 %	1 465.56	219.83	1 685.39

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) 1 465.56
Tax 219.83
Total (Incl) 1 685.39
Discount 0.00

Total (Incl) 1 685.39