



Alternative Beverage Corporation

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 Tunny EXT 6, Germiston
2057

Telephone 1: 0861 744 447
Liquor License: RG 000265
Facsimile: 021 870 1139
VAT No: 4520133960
Delivery Day: Tuesday

To: **Tops @ Edgemoed (35691)**

Delivery Address:
Cnr Louis Thibault & Letchworth Drive
Edgemoed
7441

VAT No: 4590209971

Postal Address:
Cnr Louis Thibault & Letchworth Drive
Edgemoed
7441

Account TOP094
Date 03/01/2025
Warehouse 013
External Order Noleen
Our Reference INV57123

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	2.00	Case06.750	732.78	842.70	0.0 %	1 465.57	219.83	1 685.40
CJ GT	Cactus Jack Gold Tequila	013	Liquor Runners CPT	1.00	Case06.750	1 202.82	1 383.24	0.0 %	1 202.82	180.42	1 383.24
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
CJ PL	Cactus Jack Plata (Silver) Tequila	013	Liquor Runners CPT	1.00	Case06.750	1 307.48	1 503.60	0.0 %	1 307.48	196.12	1 503.60
LV CA	Lovoka Caramel	013	Liquor Runners CPT	1.00	Case06.750	1 090.80	1 254.42	0.0 %	1 090.80	163.62	1 254.42
LV CC	Lovoka Creme Caramel	013	Liquor Runners CPT	1.00	Case06.750	735.03	845.28	0.0 %	735.03	110.25	845.28

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

Received by **Edgemoed tops**
Date **03/01/2025**
at **SPAR**
TEL. 021 558 0120 Store Code: 35691

Received By **SPAR**

Signed **SPAR**
Name **SPAR**

G R V No **101** Claim No **105**

Sage 200 Evolution (Registered Wine Cell Owner (Pty) Ltd)
Date **03/01/2025**

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)	6 681.72
Tax	1 002.24
Total (Incl)	7 683.96
Discount	0.00
Total (Incl)	7 683.96