



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: Monday

Alternative Beverage Corporation

To: Diamonds Discount Liquors Brackengate DC

Delivery Address:

Fruit & Veg City Head Office
London Circle
Brackengate Business Park
Brackenfell

Diamonds Discount Liquors (Pty)

VAT No: 4290241308

Postal Address:

Diamonda Discount Liquors (Pty) Ltd
Fruit & Veg City Head Office
London Circle
Brackengate Business Park

Account DIA001

Date 26/10/2023

Warehouse 013

External Order 166#000000408

Our Reference INV47004

<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	10.00	Case06.750	732.78	842.70	0.0 %	7 327.83	1 099.17	8 427.00
LV CC	Lovoka Creme Caramel	013 Liquor Runners CPT	3.00	Case06.750	735.03	845.28	0.0 %	2 205.08	330.76	2 535.84
LV CA	Lovoka Caramel	013 Liquor Runners CPT	5.00	Case06.750	1 090.80	1 254.42	8.0 %	5 017.68	752.65	5 770.33
LV CH	Lovoka Chocolate	013 Liquor Runners CPT	5.00	Case06.750	1 090.80	1 254.42	8.0 %	5 017.68	752.65	5 770.33

26/10
2023

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)	19 568.27
Tax	2 935.23
Total (Incl)	22 503.50
Discount	0.00
Total (Incl)	22 503.50

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 408.166003

Supplier: THE ALTERNATIVE BEVERAGE

References 1: 47004

2:

3:

Telephone:

Delivery	85798
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Arrival date: 30/10/2023 12:08

Delivery date:

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Supplier SKU	SKU	Description	Advised	Received
TAB001	53091	CACTUS JACK ORIGINAL 750ML	10	10
TAB001	62750	LOVOKA CARAMEL 750ML	5	5
TAB001	62752	LOVOKA CHOCOLATE 750ML	5	5
TAB001	80965	LOVOKA CREME CARAMEL 750ML	3	3
Total:			23	23

Name:	Signature:	Date: 30/10/2023 15:14	Company Stamp:
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