



**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: OK Liquor Goedemoed Wellway Park East (2742)**

Delivery Address:

Shop 2 Goedemoed Centre  
22 Lubbe Street  
Wellway Park East  
Durbanville  
7550

**VAT No: 4790124178**

Postal Address:

Shop 2 Goedemoed Centre  
22 Lubbe Street  
Wellway Park East  
Durbanville

**Account OKL033**  
**Date 18/07/2024**  
**Warehouse 013**  
**External Order WC0125122120**  
**Our Reference INV52709**

| <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       | Case        | 732.78            | 842.70            | 0.0 %         | 1 465.57          | 219.83     | 1 685.40            |

22/07/24  
Cactus Jack Original Sours

Claim number:

VAT No: 4790124178

No. of cases:

Received in good order by:

Signature:

Printed Name:

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)        | 1 465.57        |
| Tax                 | 219.83          |
| <b>Total (Incl)</b> | <b>1 685.40</b> |
| Discount            | 0.00            |
| <b>Total (Incl)</b> | <b>1 685.40</b> |