



# 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 Turney EXT 6, Germiston 2057

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

To: Tony's Liquor Richwood

Delivery Address: 39 Nederburg Drive Richwood

Lavender Moon Trading 305 t/a  
VAT No: 4960187203

Postal Address: 39 Nederburg Drive Richwood

Account TON002  
Date 13/09/2024  
Warehouse 013  
External Order Nina  
Our Reference INV54049

| 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 | 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       |          |              |
| 1/10 Deal approved by Nina |                            |                        |       |            |            |            |        |            |          |              |

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

Received by P. B. B.  
Date 17/09/24  
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) | 7 327.83 |
| Tax          | 1 099.17 |
| Total (Incl) | 8 427.00 |
| Discount     | 0.00     |
| Total (Incl) | 8 427.00 |