

q3



**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:** Friday

Alternative Beverage Corporation

**To: Tops @ Heldervue (36004)**  
**Delivery Address:**  
2 Cynaroides Street  
Somerset West  
7130

**Cinnavue 12 (Pty) Ltd**  
**VAT No: 4780277630**  
**Postal Address:**  
2 Cynaroides Street  
Somerset West  
7130

**Account TOP099**  
**Date 22/04/2024**  
**Warehouse 013**  
**External Order RICHARD**  
**Our Reference INV50975**

| 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 | 1.00 | Case06.750 | 732.78     | 842.70     | 0.0 %  | 732.78     | 109.92 | 842.70       |
| 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     |

VAT NO: 4780277630  
Date: 26/04/2024  
GRV No:   
Signature: *JB*

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)        | 1 823.58        |
| Tax                 | 273.54          |
| <b>Total (Incl)</b> | <b>2 097.12</b> |
| Discount            | 0.00            |
| <b>Total (Incl)</b> | <b>2 097.12</b> |