



## Tax Invoice

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### 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:** Friday

## Alternative Beverage Corporation

**To: Liquor City Strand (7 Days EFT)**

### Delivery Address:

Shop No.5, Odeon Towers  
Beach Road  
Strand  
7140

**VAT No: 4100254582**

### Postal Address:

Shop No.5, Odeon Towers  
Beach Road  
Strand  
7140

**Account LIQ093**

**Date 27/12/2023**

**Warehouse 013**

**External Order Nina**

**Our Reference INV48647**

| 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 %  | 1 465.56   | 219.83 | 1 685.39     |

*Handwritten calculations:*  
1685.39 - 39 = 1646.40  
1646.40 - 114 = 1532.40  
1532.40 + 75 = 1607.40

**Received by** *Chas Mwenzi*

**Date** *30/12/23*

**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)        | 1 465.56        |
| Tax                 | 219.83          |
| <b>Total (Incl)</b> | <b>1 685.39</b> |
| Discount            | 0.00            |
| <b>Total (Incl)</b> | <b>1 685.39</b> |