



# 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: Tuesday

Alternative Beverage Corporation

To: OK Liquor Oakdale (2001)

Delivery Address:

165 Durban Road

Oakdale

7530

VAT No: 4550270765

Postal Address:

165 Durban Road

Oakdale

7530

Account OKO001

Date 22/11/2024

Warehouse 013

External Order WC0525135232

Our Reference INV55843

| 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 BG  | Cactus Jack Bubblegum                   | 013 | Liquor Runners CPT | 5.00  | Case06.750 | 880.02     | 1 012.02   | 0.0 %  | 4 400.09   | 660.01   | 5 060.10     |
| LV CA  | Lovoka Caramel                          | 013 | Liquor Runners CPT | 1.00  | Case06.750 | 1 090.80   | 1 254.42   | 10.0 % | 981.72     | 147.26   | 1 128.98     |
| LV CH  | Lovoka Chocolate                        | 013 | Liquor Runners CPT | 1.00  | Case06.750 | 1 090.80   | 1 254.42   | 10.0 % | 981.72     | 147.26   | 1 128.98     |
| LV CC  | Lovoka Creme Caramel                    | 013 | Liquor Runners CPT | 1.00  | Case06.750 | 735.03     | 845.28     | 0.0 %  | 735.03     | 110.25   | 845.28       |
| LV PRV | Lovoka Premium 5 x Distilled Vodka Blue | 013 | Liquor Runners CPT | 1.00  | Case06.750 | 894.26     | 1 028.40   | 0.0 %  | 894.26     | 134.14   | 1 028.40     |
| SL AP  | Slammers Apple                          | 013 | Liquor Runners CPT | 6.00  | Bottle750  | 73.44      | 84.46      | 0.0 %  | 440.66     | 66.10    | 506.76       |
| SL RS  | Slammers Raspberry                      | 013 | Liquor Runners CPT | 6.00  | Bottle750  | 73.44      | 84.46      | 0.0 %  | 440.66     | 66.10    | 506.76       |
| SL BC  | Slammers Blackcurrant                   | 013 | Liquor Runners CPT | 6.00  | Bottle750  | 73.44      | 84.46      | 0.0 %  | 440.66     | 66.10    | 506.76       |

OK LIQUOR OAKDALE (CORP)  
2001

Date:

OK LIQUOR

Received by

Date

Received in good order by:

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) | 16 642.63 |
| Tax          | 2 496.39  |
| Total (Incl) | 19 139.02 |
| Discount     | 0.00      |
| Total (Incl) | 19 139.02 |

7