



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

Tunney EXT 6, Germiston

2057

Telephone 1: 0861 744 447

Liquor License: RG 000265

Facsimile: 021 870 1139

VAT No: 4520133960

Delivery Day: Outline Courier

To: OK Liquor Laingsburg (2206)

Delivery Address:

17 van Riebeeck Rd
Laingsburg

VAT No: 4270254578

Postal Address:

17 van Riebeeck Rd
Laingsburg

Account OKL055

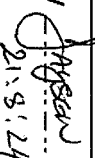
Date 20/08/2024

Warehouse 013

External Order WC0225127276

Our Reference INV53465

Code	Item Description	WHS Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
CJ BG	Cactus Jack Bubblegum	013 Liquor Runners CPT	1.00	Case06.750	880.02	1 012.02	0.0 %	880.02	132.00	1 012.02
CJ GT	Cactus Jack Gold Tequila	013 Liquor Runners CPT	1.00	Case06.750	1 202.82	1 383.24	0.0 %	1 202.82	180.42	1 383.24
CJ OR	Cactus Jack Original Sours	013 Liquor Runners CPT	3.00	Case06.750	732.78	842.70	0.0 %	2 198.35	329.75	2 528.10

Received by 
Date 21.8.24

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)	4 281.19
Tax	642.17
Total (Incl)	4 923.36
Discount	0.00
Total (Incl)	4 923.36



Koeriers

Fast and efficient - Vinnig en doeltreffend

CC 1996/01820/23 VAT/BTW 4520156276

Belastingfaktuur / Tax Invoice

PROTON ROAD 12 TEL: 021 948 1510 / 021 948 1511
TRIANGLE FARM
STIKLAND
FAKS/FAX: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

2793458

WINELANDS MEDIA TEL: 021-871 1879

VAN: AFSENDER / OFF: SENDER		AAN: ONTVANGER / TO: CONSIGNEE					
NAAM/NAME: <u>ST Koeriers (Pty)</u>		NAAM/NAME: <u>ST Koeriers (Pty)</u>					
ADRES/ADDRESS: <u>Blackrock, Cape Town</u>		ADRES/ADDRESS: <u>17 Van Riebeeck Rd</u>					
KONTAK/CONTACT: _____		KONTAK/CONTACT: _____					
BETAAL DEUR / PAID BY: _____	AFSENDER / SENDER ☐	ONTVANGER / CONSIGNEE ☐	KBA / COD ☐	REKENING / ACCOUNT ☐			
AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
1	Calvus 1000 1000						
1	Calvus 1000 1000						
1	Calvus 1000 1000						
VERSEKERING/INSURANCE		JAYES ☐	NEE/NO ☐	WAARDE/VALUE	LIABILITY INSURANCE		
FAKTUUR NO./INVOICE NO. <u>53465</u>		ADMIN		BTW/VAT			
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.		TOTAL/TOTAL		CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION			
KOERIER HANDTEKENING / COURIER SIGNATURE <u>21.8.24</u>		AFSENDER HANDTEKENING / SENDER SIGNATURE <u>21.8.24</u>		NAAM IN DRUKSKRIEF / NAME IN BLOCK LETTERS			
1. WIT - KANTOOR		2. PINK - BELASTINGFAKTUUR		3. BLOU - ONTVANGER		4. GEEL - AFSENDER	
TYD/TIME		DATUM/DATE		HANDTEKENING/SIGNATURE			

Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933 Acc Type: Cheque Account Branch: Paarl Branch Code: 632005