

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: Thursday

Alternative Beverage Corporation

To: **Tops @ Eerste River (36221)**Delivery Address:

Cnr Van Riebeeck Road &
Forest Drive
Eerste River
7100

Errarte (Pty) Ltd

VAT No: 4540266212

Postal Address:

Cnr Van Riebeeck Road &
Forest Drive
Eerste River
7100

Account TOP206

Date 19/12/2023

Warehouse 013

External Order Dean

Our Reference INV48410

<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>
LV CH	Lovoka Chocolate	013	Liquor Runners CPT	1.00	Case06.750	1 090.80	1 254.42	0.0 %	1 090.80	163.62	1 254.42
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 CN	Lovoka Coconut Creme	013	Liquor Runners CPT	4.00	Bottle 750	122.50	140.88	0.0 %	490.02	73.50	563.52
LV CA	Lovoka Caramel	013	Liquor Runners CPT	2.00	Case06.750	1 090.80	1 254.42	0.0 %	2 181.60	327.24	2 508.84
SL AP	Slammers Apple	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
SL RS	Slammers Raspberry	013	Liquor Runners CPT	6.00	Bottle750	73.44	84.46	0.0 %	440.66	66.10	506.76
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
CJ OR OS GP	Cactus Jack Original Oyster Shots Gift Pack	013	Liquor Runners CPT	1.00	Case06GP	792.80	911.72	0.0 %	792.80	118.92	911.72
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

Received by

M. H. H. H. H. H.

Date

21/12/23

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)	9 690.60
Tax	1 453.58
Total (Incl)	11 144.18
Discount	0.00

Total (Incl) 11 144.18