

27



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: Tuesday

To: **Tops @ Edgemean (35691)**

Delivery Address:

Cnr Louis Thibault & Letchworth Drive
Edgemean
7441

VAT No: 4590209971

Postal Address:

Cnr Louis Thibault & Letchworth Drive
Edgemean
7441

Account TOP094
Date 19/01/2024
Warehouse 013
External Order Nina
Our Reference INV49165

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
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 PL	Cactus Jack Plata (Silver) Tequila	013	Liquor Runners CPT	3.00	Bottle 750	217.91	250.60	0.0 %	653.74	98.06	751.80
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
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 CN	Lovoka Coconut Creme	013	Liquor Runners CPT	1.00	Case06.750	735.03	845.28	0.0 %	735.03	110.25	845.28

Edgemean tops!

Received by _____ at **SPAR**
Date _____ TEL. 021 568 0120 Store Code 35691

Received By: _____
Name: _____

Signed _____
Date: _____
G R V No: _____
Claim No: _____

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)	5 095.95
Tax	764.39
Total (Incl)	5 860.34
Discount	0.00
Total (Incl)	5 860.34