



## Alternative Beverage Corporation

## Tax Invoice

## The Alternative Beverage Corp (Pty) Ltd

Postal Address: Physical Address:  
 P O Box 7198 Unit 12 Ever Green Park  
 Northern Paarl 471 Sam Green Road, Green Hills  
 7646 Turney 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 @ Melkbos (36067)**

Delivery Address:  
 ERF 187 Mira Mar Centre  
 Shop 14 Cnr Beach Road & 6th Avenue  
 Melkbosstrand

**VAT No: 4070281607**  
Postal Address:  
 ERF 187 Mira Mar Centre  
 Shop 14 Cnr Beach Road & 6th Avenue  
 Melkbosstrand

**Account TOP138**  
**Date 12/12/2024**  
**Warehouse 013**  
**External Order 55560**  
**Our Reference INV56428**

| <u>Code</u> | <u>Item Description</u>    | <u>WHS 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> |
|-------------|----------------------------|---------------------------|------------|-------------|-------------------|-------------------|---------------|-------------------|------------|---------------------|
| 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            |

|                           |                   |
|---------------------------|-------------------|
| GOODS RECEIVED            |                   |
| DATE <u>17/12/2024</u>    | TIME <u>12:00</u> |
| REC. MANAGER <u>Andis</u> |                   |
| GRN No. _____             |                   |
| TOPS MELKBOSSTRAND        |                   |

Liquor Runner Cape Town (Pty) Ltd  
 is a registered National Distributor  
 REG. NO. RG004327

Received by AndisDate 17/12/2024Signed [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)        | 2 198.35        |
| Tax                 | 329.75          |
| <b>Total (Incl)</b> | <b>2 528.10</b> |
| Discount            | 0.00            |
| <b>Total (Incl)</b> | <b>2 528.10</b> |