



## Tax Invoice

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### 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: **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 29/11/2024

Warehouse 013

External Order 58090

Our Reference INV56036

| Code  | Item Description           | WHS Warehouse Name     | QTY  | Unit       | Price (Ex) | Price (In) | Disc % | Total Excl | Tax    | Total (Incl) |
|-------|----------------------------|------------------------|------|------------|------------|------------|--------|------------|--------|--------------|
| 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 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     |
| CJ OR | Cactus Jack Original Sours | 013 Liquor Runners CPT | 2.00 | Case06.750 | 732.78     | 842.70     | 0.0 %  | 1 465.57   | 219.83 | 1 685.40     |

|                                        |
|----------------------------------------|
| GOODS RECEIVED                         |
| DATE <u>03/12/24</u> TIME <u>12:24</u> |
| REC. MANAGER <u>Paride</u>             |
| GRN No. _____                          |
| TOPS MELKBOSSTRAND                     |

Received by Paride

Date 03/12/24

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)        | 3 647.17        |
| Tax                 | 547.07          |
| Total (Incl)        | 4 194.24        |
| Discount            | 0.00            |
| <b>Total (Incl)</b> | <b>4 194.24</b> |