



# 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  
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: OK Liquor Ridgeworth (2762)**

Delivery Address:

Shop 7 Ridgeworth Centre  
13 Mountainview Drive  
Ridgeworth Est.  
Bellville  
7530

**VAT No: 4270218177**

Postal Address:

Shop 7 Ridgeworth Centre  
13 Mountainview Drive  
Ridgeworth Est.  
Bellville

**Account OKL038**

**Date** 15/09/2023

**Warehouse** 013

**External Order** WCO324122810

**Our Reference** INV46098

| 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       |

OK LIQUOR RIDGEWORTH  
2762

Date: 15/09/2023

GRV number: 15/09/2023

Claim number: 15/09/2023

VAT No: 4270218177

Placed in good order by: 15/09/2023

Signature: 15/09/2023

**Liquor Runner Cape Town cc**  
is a Registered National Distributor

REG. No: RG0004327

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**Received by**

FRANCIS

**Date**

19/09/23

**Signed**

*[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)        | 732.78        |
| Tax                 | 109.92        |
| <b>Total (Incl)</b> | <b>842.70</b> |
| Discount            | 0.00          |
| <b>Total (Incl)</b> | <b>842.70</b> |