

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: OK Liquors Paarl Old Rembrandt Mall (2976)

Delivery Address:

Erf 11238, Rembrandt Mall
Cnr Lady Grey Str & Bergriver Boulevard
Paarl
7646

T/A Charton Pty (Ltd)

VAT No: 4130178488

Postal Address:

Erf 11238, Rembrandt Mall
Cnr Lady Grey Str & Bergriver Boulevard
Paarl
7646

Account OKL007
Date 13/02/2024
Warehouse 013
External Order WC0824119938
Our Reference INV49653

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	10.00	Case06.750	732.78	842.70	0.0 %	7 327.83	1 099.17	8 427.00
CJ OR	Cactus Jack Original Sours	013	Liquor Runners CPT	1.00	Case06.750	732.78	0.00	0.0 %	0.00		
1/10 Deal Approved by Nina											
LV CH	Lovoka Chocolate	013	Liquor Runners CPT	1.00	Case06.750	1 090.80	1 254.42	10.0 %	981.72	147.26	1 128.98
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
SL AP	Slammers Apple	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
SL BC	Slammers Blackcurrant	013	Liquor Runners CPT	6.00	Bottle750	73.44	84.46	0.0 %	440.66	66.10	506.76

OK LIQUOR PAARL BOULEVARD
2976

Date: 13/02/2024

GRV number: 2283

Claim number: 4

Received by: AT No: 4100310251 - No. of cases: 1

Date: Received in good order by: Printed Name: Theophilus

Signature: Theophilus

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)	10 366.56
Tax	1 554.98
Total (Incl)	11 921.54
Discount	0.00
Total (Incl)	11 921.54

is a registered value added taxpayer
TIN: NO. 1600497