



**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

Tunney EXT 6, Germiston

Telephone 1: 0861 744 447

Liquor License: RG 000265

Facsimile: 021 870 1139

VAT No: 4520133960

Delivery Day: Monday

2057

Delivery Day:

Monday

Alternative Beverage Corporation

To: **Tops @ Palm Grove (36146)**

Delivery Address:

Cnr Church & Durban Road  
Durbanville

VAT No: 4210287720

Postal Address:

Cnr Church & Durban Road  
Durbanville

Account TOP182

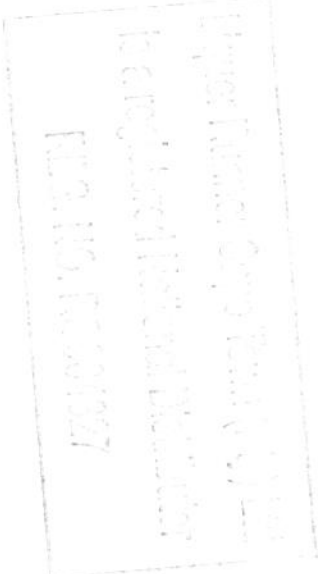
Date 10/10/2024

Warehouse 013

External Order Nina

Our Reference INV54793

| 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 BG | Cactus Jack Bubblegum      | 013 | Liquor Runners CPT | 3.00 | Bottle 750 | 146.67     | 168.67     | 0.0 %  | 440.01     | 66.00  | 506.01       |
| LV CA | Lovoka Caramel             | 013 | Liquor Runners CPT | 2.00 | Bottle 750 | 181.80     | 209.07     | 0.0 %  | 363.60     | 54.54  | 418.14       |



TEL: 021 870 1139 STORE CODE: 36146

CLAIM NO: ..... GEN NO: .....

SIGN: ..... DATE: 10/10/24

Received by .....

Date .....

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)        | 1 536.39        |
| Tax                 | 230.46          |
| Total (Incl)        | 1 766.85        |
| Discount            | 0.00            |
| <b>Total (Incl)</b> | <b>1 766.85</b> |