



Tax Invoice

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Alternative Beverage Corporation

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: Wednesday

To: **Tops @ Cape Quarter (36220)**

Delivery Address:

Cape Quarter Extension
21 Somerset Rd
Green Point
8005

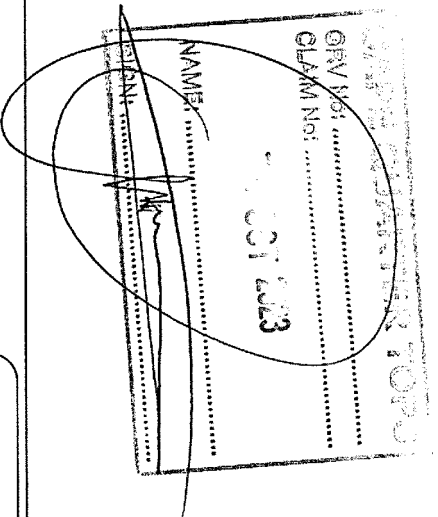
VAT No: 4400209849

Postal Address:

Cape Quarter Extension
21 Somerset Rd
Green Point
8005

Account TOP051
Date 02/10/2023
Warehouse 013
External Order Nina
Our Reference INV46461

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	2.00	Case	06.750	732.78	842.70	0.0 %	1 465.57	219.83	1 685.40



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)	1 465.57
Tax	219.83
Total (Incl)	1 685.40
Discount	0.00
Total (Incl)	1 685.40



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6/

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7646

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Tunney EXT 6, Germiston
2057

Telephone 1: 0861 744 447

Liquor License: RG 000265

Facsimile: 021 870 1139

VAT No: 4520133960

Delivery Day: Wednesday

Alternative Beverage Corporation

To: Tops @ Vredenhoek (35483)

Delivery Address:

37 Derry St
Vredenhoek
Cape Town

VAT No: 4310116472

Postal Address:

37 Derry St
Vredenhoek
Cape Town

Account TOP002

Date 02/10/2023

Warehouse 013

External Order Lisa

Our Reference INV46454

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

Handwritten: 4/10/23

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)	732.78
Tax	109.92
Total (Incl)	842.70
Discount	0.00
Total (Incl)	842.70