



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

Tunney EXT 6, Germiston

2057

Telephone 1: 0861 744 447

Liquor License: RG 000265

Facsimile: 021 870 1139

VAT No: 4520133960

Delivery Day: Thursday

Page 1 of 1

To: Tops @ Abaqulusi (11699)

Delivery Address:

DO NOT DELIVER CORRECTIONAL INVOICE FOR

Cnr Mark & President Streets
Vryheid

VAT No: 4770111336

Postal Address:

The Spar Group Limited

P O Box 371

Mount Edgecombe

4300

Account TOP215

Date 10/09/2024

Warehouse 020

External Order Khonzi

Our Reference INV53961

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
CJ OR	Cactus Jack Original Sours	020	Liquor Runners DBN	5.00	Case06.750	732.78	842.70	0.0 %	3 663.91	549.59	4 213.50

DO NOT DELIVER -

CORRECTIONAL INVOICE ONLY FOR CRN3174

DELIVERED AFTER CREDIT WAS DONE

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) 3 663.91

Tax 549.59

Total (Incl) 4 213.50

Discount 0.00

Total (Incl) 4 213.50



Alternative Beverage Corporation

Tax Credit Note**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: 0861 744 447
Facsimile: 021 870 1139
VAT No: 4520133960
Liquor License: RG 000265
Warehouse: 020
Credit Reason: Cancelled

To: Tops @ Abaqulusi (11699)
 Cnr Mark & President Streets
 Vryheid
 3100

 The Spar Group Limited
 P O Box 371
 Mount Edgecombe
 4300
VAT No: 4770111336
Account TOP215
Date 05/09/2024
Invoice No INV53781
External Order Khonzi
Our Reference CRN3174

<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>	
CJ OR	Cactus Jack Original Sours	020	Liquor Runners DBN	5.00	Case	06.750	732.78	842.70	0.0 %	3 663.91	549.59	4 213.50
Cancelled / not delivered Strike action in Vryheid												

Cancel

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 making EFT Payments. Thank You.

Total (Excl)	3 663.91
Tax	549.59
Total (Incl)	4 213.50
Discount	0.00
Total (Incl)	4 213.50



Alternative Beverage Corporation

Tax Credit Note**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: 0861 744 447
Facsimile: 021 870 1139
VAT No: 4520133960
Liquor License: RG 000265
Warehouse: 020
Credit Reason: Cancelled

To: **Tops @ Abaqulusi (11699)**
 Cnr Mark & President Streets
 Vryheid
 3100

 The Spar Group Limited
 P O Box 371
 Mount Edgecombe
 4300
VAT No: 4770111336
Account TOP215
Date 05/09/2024
Invoice No INV53781
External Order Khonzi
Our Reference CRN3174

<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>
CJ OR	Cactus Jack Original Sours	020	Liquor Runners DBN	5.00	Case06.750	732.78	842.70	0.0 %	3 663.91	549.59	4 213.50
Cancelled / not delivered Strike action in Vryheid											

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 making EFT Payments. Thank You.*
Total (Excl) 3 663.91
Tax 549.59
Total (Incl) 4 213.50
Discount 0.00
Total (Incl) 4 213.50