



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 744 445

Liquor License:

RG 000265

Facsimile:

021 870 1139

VAT No:

4520133960

Delivery Day:

Thursday

To: Picardi Rebel Cascades

Delivery Address:

Cascades Shopping Centre
McCarty Drive
Montrose
Pietermaritzburg
3201

VAT No: 4250108083

Postal Address:

Cascades Shopping Centre
McCarty Drive
Montrose
Pietermaritzburg

Account PIC014

Date 19/12/2023

Warehouse 020

External Order Prabashnee

Our Reference INV48401

Code	Item Description	WHS Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
CJ BG	Cactus Jack Bubblegum	020 Liquor Runners KZN	3.00	Case06.750	880.02	1 012.02	0.0 %	2 640.05	396.01	3 036.06
CJ OR	Cactus Jack Original Sours	020 Liquor Runners KZN	5.00	Case06.750	732.78	842.70	0.0 %	3 663.91	549.59	4 213.50

Received by [Signature]
Date 21/12/23

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)	6 303.96
Tax	945.60
Total (Incl)	7 249.56
Discount	0.00

Total (Incl) **7 249.56**

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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 7447

Liquor License:

RG 000265

Facsimile:

021 870 1139

VAT No:

4520133960

Delivery Day:

Monday

Alternative Beverage Corporation

To: Porras Liquor Store (7 Days EFT)

Delivery Address:

26 Klasie Havena Street
Pongola
3170

Porras Liquor Store (Pty) Ltd

VAT No: 4270259890

Postal Address:

PO BOX 500
Pongola
3170

Account POR001

Date 20/12/2023

Warehouse 020

External Order Jannie

Our Reference INV48458

Code	Item Description	WHS Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
CJ BG	Cactus Jack Bubblegum	020 Liquor Runners KZN	1.00	Case06.750	880.02	1 012.02	0.0 %	880.02	132.00	1 012.02
LV CA	Lovoka Caramel	020 Liquor Runners KZN	1.00	Case06.750	1 090.80	1 254.42	0.0 %	1 090.80	163.62	1 254.42

F2W 608FS

Wynand

Calu

Received by WAS

Date _____

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)	1 970.82
Tax	295.62
Total (Incl)	2 266.44
Discount	0.00

Total (Incl) **2 266.44**