



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: Tops @ Swellendam (36184)

Delivery Address:

25 Voortrek Street

Swellendam

6740

VAT No: 4260209756

Postal Address:

25 Voortrek Street

Swellendam

6740

Account TOP142

Date 28/11/2024

Warehouse 006

External Order 26470

Our Reference INV55995

| Code  | Item Description           | WHS Warehouse Name     | QTY  | Unit       | Price (Ex) | Price (In) | Disc % | Total Excl | Tax    | Total (Incl) |
|-------|----------------------------|------------------------|------|------------|------------|------------|--------|------------|--------|--------------|
| SL AP | Slammers Apple             | 006 Liquor Runners GEO | 6.00 | Bottle750  | 73.44      | 84.46      | 0.0 %  | 440.66     | 66.10  | 506.76       |
| LV CC | Lovoka Creme Caramel       | 006 Liquor Runners GEO | 2.00 | Case06.750 | 735.03     | 845.28     | 0.0 %  | 1 470.05   | 220.51 | 1 690.56     |
| CJ OR | Cactus Jack Original Sours | 006 Liquor Runners GEO | 2.00 | Case06.750 | 732.78     | 842.70     | 0.0 %  | 1 465.57   | 219.83 | 1 685.40     |
| CJ BG | Cactus Jack Bubblegum      | 006 Liquor Runners GEO | 1.00 | Case06.750 | 880.02     | 1 012.02   | 0.0 %  | 880.02     | 132.00 | 1 012.02     |

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

Received by Felix Soud  
Date 05 DEC 2024  
Swellendam Superspar  
& Tops  
RECEIVED

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) | 4 256.30 |
| Tax          | 638.44   |
| Total (Incl) | 4 894.74 |
| Discount     | 0.00     |
| Total (Incl) | 4 894.74 |