



# Alternative Beverage Corporation

## Tax Invoice

The Alternative Beverage Corp (Pty) Ltd

Page 1 of 1

**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: Wednesday

To: **Tops @ Mossel Bay (35709)**

Delivery Address:

Cnr Fourie & Marsh Streets  
Mossel Bay  
6506

**VAT No: 4720232372**

Postal Address:

Cnr Fourie & Marsh Streets  
Mossel Bay  
6506

**Account** TOP098

**Date** 12/02/2024

**Warehouse** 006

**External Order** DAVID

**Our Reference** INV49633

| <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 | 006        | Liquor Runners Georg  | 3.00       | Case06.750  | 732.78            | 842.70            | 0.0 %         | 2 198.35          | 329.75     | 2 528.10            |

MOSSELBAY  
TOPS - 35709  
Tel: 044 890 3007

2024-02-14

GRV No. ....  
INT & SURNAME. ....  
SIGNATURE. ....

DISTRIBUTION  
LIQUOR-RUNNERS GEORGE  
REG 0002813

Received by H. DUTHIE

Date 14.02.24

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)        | 2 198.35        |
| Tax                 | 329.75          |
| <b>Total (Incl)</b> | <b>2 528.10</b> |
| Discount            | 0.00            |
| <b>Total (Incl)</b> | <b>2 528.10</b> |