



Alternative Beverage Corporation

Tax Invoice

The Alternative Beverage Corp (Pty) Ltd

Postal Address:

Physical Address:

P O Box 7198

Unit 12 Ever Green Park

Northern Paarl

471 Sam Green Road, Green Hills

7646

Tunney EXT 6, Germiston

2057

Telephone 1: 0861 744 447
Liquor License: RG 000265
Facsimile: 021 870 1139
VAT No: 4520133960
Delivery Day: Thursday

To: Tops @ Sedgfield (46209)

VAT No: 4580288084

Delivery Address:

Postal Address:

Cnr Vind & Main Service Road
Sedgfield
6572

Cnr Vind & Main Service Road
Sedgfield
6572

Account TOP184
Date 03/09/2024
Warehouse 006
External Order JC
Our Reference INV53782

Code	Item Description	WHS Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
CJ OR	Cactus Jack Original Sours	006 Liquor Runners GEO	5.00	Case06.750	732.78	842.70	0.0 %	3 663.91	549.59	4 213.50
LV CA	Lovoka Caramel	006 Liquor Runners GEO	2.00	Case06.750	1 090.80	1 254.42	0.0 %	2 181.60	327.24	2 508.84
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



Received by _____

Date _____

Signed _____

BANK DETAILS

Bank Name: First National Bank
Bank Account: 62563290869
Branch Code: 210243

Kindly use your Account Number as Reference when processing payments. Thank you.

Total (Excl)	7 315.56
Tax	1 097.34
Total (Incl)	8 412.90
Discount	0.00
Total (Incl)	8 412.90

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7646

Physical Address:

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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: Tue/Thu

Alternative Beverage Corporation

To: Norman Goodfellows Garden Route

Delivery Address:

Eft 12740

Shop 6,7 and 8

Roodefontein

Plettenberg Bay

Norman Goodfellows CT(Pty) Ltd

VAT No: 4760263584

Postal Address:

P O Box 613

Sea point

8060

Account NOR008

Date 03/09/2024

Warehouse 006

External Order C601000002775

Our Reference INV53770

Code	Item Description	WHS Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)	
LV CA	Lovoka Caramel	006 Liquor Runners GEO	2.00	Case	06.750	1 090.80	1 254.42	10.0 %	1 963.44	294.52	2 257.96

NORMAN GOODFELLOWS - GARDEN ROUTE
STOCK RECEIVED BY:

NAME:

SIGNATURE:

DATE:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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)	1 963.44
Tax	294.52
Total (Incl)	2 257.96
Discount	0.00
Total (Incl)	2 257.96

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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: Riversdal Blue Bottle Liquors (7 Days EFT)

Delivery Address:

51A Church Street
Riversdale
6670

Hesseque Liquor (Pty) Ltd

VAT No: 4860288226

Postal Address:

51A Church Street
Riversdale
6670

Account RIV002

Date 03/09/2024

Warehouse 006

External Order CASCHEN

Our Reference INV53787

<u>Code</u>	<u>Item Description</u>	<u>WHS 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 GEO	1.00	Case	06.750	732.78	842.70	8.0 %	674.16	101.12	775.28

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Received by Sas
Date 05/09/2024
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)	674.16
Tax	101.12
Total (Incl)	775.28
Discount	0.00
Total (Incl)	775.28

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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: Thursday

To: Tops @ Heidelberg SC (35879)

Delivery Address:

3 Pentz Road
Heidelberg
6760

VAT No: 4450244019

Postal Address:

3 Pentz Road
Heidelberg
6760

Account TOP195

Date 02/09/2024

Warehouse 006
External Order DJ
Our Reference INV53745

<u>Code</u>	<u>Item Description</u>	<u>WHS 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 GEO	8.00	Case	06.750	732.78	842.70	0.0 %	5 862.26	879.34	6 741.60

GLISS PRODUCTIONS CC t/a HEIDELBERG SPARK
GOODS RECEIVING
Store Code: 35879

GRV No: 167
Received By(Print):
Sign:.....
Date:.....

3 Pentz Str, Heidelberg, 6665 | P.O. Box 146
Tel: 028 722 1941 | Fax: 028 722 2000
VAT Reg No: 4450244019 | CC Reg No: 2005/144444/19

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Received by: *Frank M. Steyn*
Date: *5/9/24*
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)	5 862.26
Tax	879.34
Total (Incl)	6 741.60
Discount	0.00
Total (Incl)	6 741.60