



# 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: Wednesday

Alternative Beverage Corporation

To: **Tops @ Hartenbos (35883)**

VAT No: 4260266616

Account TOP061  
Date 04/11/2024

Postal Address:

Delivery Address:  
Cnr Kompanje & Kaap De Goede Hoop Avenue  
Hartenbos  
6520

Warehouse 006  
External Order Mariska  
Our Reference INV55372

| 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 | 2.00 | Case06.750 | 732.78     | 842.70     | 0.0 %  | 1 465.57   | 219.83 | 1 685.40     |
| LV CA | Lovoka Caramel             | 006 Liquor Runners GEO | 1.00 | Case06.750 | 1 090.80   | 1 254.42   | 0.0 %  | 1 090.80   | 163.62 | 1 254.42     |
| LV CN | Lovoka Coconut Creme       | 006 Liquor Runners GEO | 1.00 | Case06.750 | 735.03     | 845.28     | 0.0 %  | 735.03     | 110.25 | 845.28       |

HARTENBOS SPARTOPS  
GOODS RECEIVED  
TEL: 044 096 1530 STONE CODE: 35883  
VAT NO: 4260266616  
9 06-11-2024  
GRV: CLAIM NO:  
NAME PRINT:  
SIGN:

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) | 3 291.40 |
| Tax          | 493.70   |
| Total (Incl) | 3 785.10 |
| Discount     | 0.00     |
| Total (Incl) | 3 785.10 |