



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

Page 1 of 1

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

To: Ultra Liquors Polokwane

Delivery Address:

82 Landros Mare Street
Polokwane

ROBINSON LIQUORS (PTY) LTD

VAT No: 4280101561

Postal Address:

P.O. Box 72008
Parkview
2122

Account ULT045

Date 25/10/2024

Warehouse 021

External Order 100#000007752

Our Reference INV55153

<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>
LV CA	Lovoka Caramel	021	AM Marketing POL	1.00	Case06.750	1 090.80	1 254.42	10.0 %	981.72	147.26	1 128.98
CJ BG	Cactus Jack Bubblegum	021	AM Marketing POL	1.00	Case06.750	880.02	1 012.02	0.0 %	880.02	132.00	1 012.02
CJ OR	Cactus Jack Original Sours	021	AM Marketing POL	1.00	Case06.750	732.78	842.70	0.0 %	732.78	109.92	842.70

Received by

82 LANDROS MARE ST, POLOKWANE, 0699
RG 000265
TEL: 015 279 6851/08
DATE: 2024/10/25
VAT: 4280101561

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)	2 594.52
Tax	389.18
Total (Incl)	2 983.70
Discount	0.00
Total (Incl)	2 983.70

ULTRALIQUORS



82 LANDROS MARE STREET, POLOKWANE
LIQ LIC: RG0002949/NTV032846
TEL: 015 297 6808
EMAIL: polokwane@ultraliquors.co.za

\$06007752100001

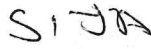
06007752100001
Wednesday, 30 October 2024
13:00:30

Goods Received Voucher (Invoiced) (Accepted)

7752.100

Supplier Address	ALT01 ALTERNATIVE BEVERAGE		Document Number 100#000007752 Invoice no INV55153 User MARTHA SELOTOLE (14) Contact Person ALTERNATIVE BEVERAGE CORP Date 30 Oct 2024 13:00 Order no 100#000007752	Order 25 Oct 2024 12:53 Delivery 30 Oct 2024 00:00 Invoice 25 Oct 2024 00:00 Refer. Mi9-512-831953 Seq.Num. 232822
	P O BOX 751561			
	Tel 0861744447 Fax 0218701139			
	E-Mail Currency Rand For.Ex. 1.0000			
GARDENVIEW				
2047				

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts	Total Excl
											Disc1 Disc2 Disc3	
6005238002660	LV CA	LOVOKA CARAMEL VODKA 6 x 750ML (6PACK)	1 6	1.	0.	D6568	24/03/01	25/02/28	1 090.80	0.00%	10.00% 0.00%	0.00 981.72
6005238002769	CJBG	CACTUS JACK BUBBLEGUM 6 x 750ML (6PACK)	1 6	1.	0.	L6470	23/03/01	23/03/08	880.00	0.00%	0.00% 0.00%	0.00 880.00
6005238002745		CACTUS JACK WHITE ORIGINAL 6 x 750ML (6PACK)	1 6	1.	0.	L6470	23/03/01	23/03/08	732.80	0.00%	0.00% 0.00%	0.00 732.80

Name (Print Please)	 Signature	Item Count: 3	User entered Sub Total:	2 594.52	Sub Total:	2 594.52
			User entered Tax:	389.18	Tax:	389.18
			User entered Total:	2 983.70	Total:	2 983.70
Date 30/10/24						