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

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

W

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	05/01/2024
Warehouse	021
External Order	100#000005970
Our Reference	INV48884

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
LV CA	Lovoka Caramel	021	AM Marketing	1.00	Case06.750	1 090.80	1 254.42	10.0 %	981.72	147.26	1 128.98
CJ OR	Cactus Jack Original Sours	021	AM Marketing	1.00	Case06.750	732.78	842.70	0.0 %	732.78	109.92	842.70

Received by ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08

Date DATE: 10/01/24

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)	1 714.50
Tax	257.18
Total (Incl)	**1 971.68**
Discount	0.00
Total (Incl)	**1 971.68**

ULTRALIQUORS UL

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

06005970100001
Wednesday, 10 January 2024
13:45:18

Goods Received Voucher (Invoiced) (Accepted)

5970.100

Supplier Address	ALT01 ALTERNATIVE BEVERAGE		Document Number	100#000005970	Order 05 Jan 2024 11:07
	P O BOX 751561 GARDENVIEW 2047	Tel 0861744447 Fax 0218701139 E-Mail Currency Rand For.Ex. 1.0000	Invoice no	INV48884	Delivery 10 Jan 2024 00:00
			User	NELLY MODIKA (15)	Invoice 05 Jan 2024 00:00
			Contact Person	ALTERNATIVE BEVERAGE CORP	Refer. Mi9-512-670717
			Date	10 Jan 2024 13:45	Seq.Num. 221071
			Order no	100#000005970	

Product Code	Your Code	Description	Pack Size		Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl
6005236002660	LV CA	LOVOKA CARAMEL VODKA 6 x 750ML (6PACK)	1	6	1. ✓	0.	D5869	23/09/27	24/02/29	1 090.80	0.00%	10.00%	0.00%	0.00	981.72
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
Sundry - Debit		ßSundry - Debit	1	0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	(0.02)

Name (Print Please) Laubert	Signature Accept	Item Count: 2	User entered Sub Total: 1 714.50	Sub Total:	1 714.50
Date 10/01/24			User entered Tax: 257.18	Tax:	257.18
			User entered Total: 1 971.68	Total:	1 971.68