



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

Page 1 of 1

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 28/03/2024

Warehouse 021

External Order 100#000006530

Our Reference INV50546

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
CJ BG	Cactus Jack Bubblegum	021	AM Marketing	1.00	Case06.750	880.02	1 012.02	0.0 %	880.02	132.00	1 012.02

82 LANDROS MARE STREET
RG 000265

DATE:

SIGNATURE:

Received by

Evans

Date

03/04/24

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) 2 594.52

Tax 389.18

Total (Incl) 2 983.70

Discount 0.00

Total (Incl) 2 983.70

ULTRA LIQUORS



82 LANDROS MARE STREET, POLOKWANE

LIQ LIC: RG0002949/NTV032846

TEL: 015 297 6808

EMAIL: polokwane@ultraliquors.co.za



06006530100001

Wednesday, 03 April 2024

14:07:36

Goods Received Voucher (Invoiced) (Accepted)

6530.100

Supplier	ALT01	ALTERNATIVE BEVERAGE		Document Number	100#000006530	Order	28 Mar 2024 11:57
Address	P O BOX 751561 GARDENVIEW 2047	Tel	0861744447	Invoice no	INV50546	Delivery	03 Apr 2024 00:00
		Fax	0218701139	User	NELLY MODIKA (15)	Invoice	28 Mar 2024 00:00
		E-Mail		Contact Person	ALTERNATIVE BEVERAGE CORP	Refer.	Mi9-512-710624
		Currency	Rand	Date	03 Apr 2024 14:07	Seq.Num.	221588
		For.Ex.	1.0000	Order No	100#000006530	Vat No	

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received Bonus Qty	Inv Price	Discounts				Total Excl	Total Incl
							Trade	Disc1	Disc2	Disc3		
6005238002660	LV CA	LOVOKA CARAMEL VODKA 6 x 750ML (6PACK)	1 6	1.	1.	0. 1 090.80	0.00%	10.00%	0.00%	0.00	981.72	1 128.98
6005238002769	CJBG	CACTUS JACK BUBBLEGUM 6 x 750ML (6PACK)	1 6	1.	1.	0. 880.00	0.00%	0.00%	0.00%	0.00	880.00	1 012.00
6005238002745		CACTUS JACK WHITE ORIGINAL 6 x 750ML (6PACK)	1 6	1.	1.	0. 732.80	0.00%	0.00%	0.00%	0.00	732.80	842.72

Name (Print Please) <i>TOMMY</i>	Item Count: 3	User entered Sub Total:	2594.52	Sub Total:	2 594.52
Date <i>03/04/24</i>	Signature <i>[Signature]</i>	User entered Tax:	389.18	Tax:	389.18
		User entered Total:	2983.70	Total:	2 983.70

