



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 11/04/2024

Warehouse 021

External Order 106#000011735

Our Reference INV50776

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
CJ BG	Cactus Jack Bubblegum	021	AM Marketing	3.00	Case06.750	880.02	1 012.02	0.0 %	2 640.05	396.01	3 036.06
CJ OR	Cactus Jack Original Sours	021	AM Marketing	3.00	Case06.750	732.78	842.70	0.0 %	2 198.35	329.75	2 528.10
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

UL
ULTRALICUORS
82 LANDROS MARE STREET, POLOKWANE, 0699
RG 000265
VAT: 4280101561
TEL: 015 793 5511/08

Date

DATE:

SIGNATURE:

Signed

18/04/2024

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) 5 820.12

Tax 873.02

Total (Incl) 6 693.14

Discount 0.00

Total (Incl) 6 693.14

ULTRALIQUORS

UL

82 LANDROS MARE STREET, POLOKWANE

LIQ UC: RG0002949/NTV032846

TEL: 015 297 6808

EMAIL: polokwane@ultraliquors.co.za



06011735106001

Thursday, 18 April 2024

11:35:51

Goods Received Voucher (Invoiced) (Accepted)

11735.106

Supplier Address	ALT01	ALTERNATIVE BEVERAGE		Document Number	106#000011735	Order	11 Apr 2024 13:45
	P O BOX 751561 GARDENVIEW 2047	Tel	0861744447	Invoice no	INV50776	Delivery	18 Apr 2024 00:00
		Fax	0218701139	User	NELLY MODIKA (15)	Invoice	11 Apr 2024 00:00
		E-Mail		Contact Person	ALTERNATIVE BEVERAGE CORP	Refer.	
		Currency	Rand	Date	18 Apr 2024 11:35	Seq.Num.	221675
		For.Ex.	1.0000	Order no	106#000011735		

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts	Total Excl
6005238002769	CJBG	CACTUS JACK BUBBLEGUM 6 x 750ML (6PACK)	1 6	3	0	L6470	23/03/01	23/03/08	880.00	0.00%	0.00% 0.00% 0.00%	2 640.00
6005238002745		CACTUS JACK WHITE ORIGINAL 6 x 750ML (6PACK)	1 6	3	0	L6470	23/03/01	23/03/08	732.80	0.00%	0.00% 0.00% 0.00%	2 198.40
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

Name (Print Please)	<i>D. M. M. M.</i>	Item Count:	7	User entered Sub Total:	5 820.12	Sub Total:	5 820.12
Date	18/04/24	Signature	<i>[Signature]</i>	User entered Tax:	873.02	Tax:	873.02
				User entered Total:	6 693.14	Total:	6 693.14

