



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**To: Ultra Liquors Polokwane**Delivery Address:82 Landros Mare Street
Polokwane**ROBINSON LIQUORS (PTY) LTD****VAT No:** 4280101561Postal Address:

P.O. Box 72008

Parkview

2122

Account ULT045**Date** 24/05/2024**Warehouse** 021**External Order** 100#000006866**Our Reference** INV51613 Tu

<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>
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 byULTRA LIQUORS
82 LANDROS MARE STREET, POLOKWANE. 0699
RG 0002944
TEL: 015 270 6851
DATE: 24/05/2024
Signed: [Signature]**BANK DETAILS****Bank Name:** First National Bank**Bank Account:** 62553290869**Branch Code:** 210243Kindly use your Account Number as Reference
when processing payments. Thank you.

Total (Excl)	732.78
Tax	109.92
Total (Incl)	842.70
Discount	0.00

ULTRALIQUORS

UL

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

\$06006865100001

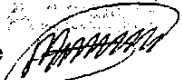
06006865100001
Thursday, 30 May 2024
10:59:39

Goods Received Voucher (Invoiced) (Accepted)

6865.100

Supplier Address	ABV01	BEAM SUNTORY SA PTY LTD		Document Number	100#000006865		Order	24 May 2024 10:44	
	P O BOX 408 NOORDER PAARL 8060	Tel	0218701130	Invoice no	INV194147		Delivery	30 May 2024 00:00	
		Fax	0218701139	User	NELLY MODIKA (15)		Invoice	24 May 2024 00:00	
		E-Mail		Contact Person	DEBBIE HALL		Refer	Mi9-512-738614	
		Currency	Rand	Date	30 May 2024 10:59		Seq.Num.	231901	
		For.Ex.	1.0000	Order no	100#000006865				

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr.	Start Date	Stop Inv Price	Trade	Discounts	Total Excl
085246139431	800112	MAKERS MARK WHISKEY 1 x 750ML (UNIT)	1	1	0	L8030	24/03/01	24/03/08	335.12	0.00% 0.00% 0.00%	335.12

Name (Print Please)	Signature 	Item Count: 1	User entered Sub Total:	335.12	Sub Total:	335.12
Date 30/05/2024		User entered Tax:	50.27	Tax:	50.27	
		User entered Total:	385.39	Total:	385.39	