

5



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: Friday

To: Ultra Liquors Somerset West

Delivery Address:

9 Dynagel Road

Interchange Estate

Somerset West

7130

VAT No:

Postal Address:

9 Dynagel Road

Interchange Estate

Somerset West

7130

Account ULT068

Date 17/12/2024

Warehouse 013

External Order 103#000002172

Our Reference INV56541

| Code  | Item Description           | WHS Warehouse Name     | QTY   | Unit       | Price (Ex) | Price (In) | Disc % | Total Excl | Tax      | Total (Incl) |
|-------|----------------------------|------------------------|-------|------------|------------|------------|--------|------------|----------|--------------|
| CJ BG | Cactus Jack Bubblegum      | 013 Liquor Runners CPT | 1.00  | Case06.750 | 880.02     | 1 012.02   | 0.0 %  | 880.02     | 132.00   | 1 012.02     |
| CJ OR | Cactus Jack Original Sours | 013 Liquor Runners CPT | 30.00 | Case06.750 | 732.78     | 842.70     | 0.0 %  | 21 983.48  | 3 297.52 | 25 281.00    |
| LV CH | Lovoka Chocolate           | 013 Liquor Runners CPT | 1.00  | Case06.750 | 1 090.80   | 1 254.42   | 10.0 % | 981.72     | 147.26   | 1 128.98     |

Received by Branch

Date 20 Dec 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) | 23 845.22 |
| Tax          | 3 576.78  |
| Total (Incl) | 27 422.00 |
| Discount     | 0.00      |
| Total (Incl) | 27 422.00 |