



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

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To: Ultra Liquors Umhlali

Delivery Address:

Erf 1593 Building C

1 North Point Avenue

Umhlali

Ikhwezi Foods (Pty) Ltd

VAT No: 4720105826

Postal Address:

Erf 1593 Building C

1 North Point Avenue

Umhlali

Account ULT087

Date 27/11/2024

Warehouse 020

External Order 201#000001474

Our Reference INV55939

| <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 BG       | Cactus Jack Bubblegum      | 020        | Liquor Runners DBN    | 1.00       | Case06.750  | 880.02            | 1 012.02          | 0.0 %         | 880.02            | 132.00     | 1 012.02            |
| CJ OR       | Cactus Jack Original Sours | 020        | Liquor Runners DBN    | 20.00      | Case06.750  | 732.78            | 842.70            | 0.0 %         | 14 655.65         | 2 198.35   | 16 854.00           |

Liquor Runners Durban  
DEBRIEFED  
Signed: 

|                                |                  |
|--------------------------------|------------------|
| <b>RECEIVED</b>                |                  |
| DATE:                          | 29/11/24         |
| GRV:                           | 291121 RFC:      |
| 1st CHECK:                     | Foosa 2nd CHECK: |
| <b>IKHWEZI FOODS (PTY) LTD</b> |                  |
| ULTRA LIQUORS UMHLALI          |                  |

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_

### 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) 15 535.67

Tax 2 330.35

Total (Incl) 17 866.02

Discount 0.00

**Total (Incl) 17 866.02**