



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: Wednesday

Alternative Beverage Corporation

To: Ultra Liquors Umbilo Road

Delivery Address:

160 Umbilo Road
Bulwer
Durban
4001

VAT No:

Postal Address:

P.O Box 72008
Parkview
2122

Account ULT073
Date 03/01/2025
Warehouse 020
External Order 101#000004093
Our Reference INV57104

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
CJ BG	Cactus Jack Bubblegum	020	Liquor Runners DBN	5.00	Case06.750	880.02	1 012.02	0.0 %	4 400.09	660.01	5 060.10
CJ OR	Cactus Jack Original Sours	020	Liquor Runners DBN	10.00	Case06.750	732.78	842.70	0.0 %	7 327.83	1 099.17	8 427.00

ULTRA LIQUORS
160 UMBILO ROAD
031 201 0886

Liquor Runners Durban
~~DEBRIEFED~~
Signed:

Received by Sboniso

Date 08/01/25

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)	11 727.92
Tax	1 759.18
Total (Incl)	13 487.10
Discount	0.00
Total (Incl)	13 487.10



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 Delivery Day: Thursday

Alternative Beverage Corporation

To: **Glendee Cellars (7 Days Eft)**

Delivery Address:

40 Karrellandman Street
 Dundee
 KwaZulu Natal
 3000

Glendee Cellars (Pty) Ltd

VAT No: 4920160068

Postal Address:

P.O.Box 928
 Dundee
 3000

Account GLE002
Date 06/01/2025
Warehouse 020
External Order Lina
Our Reference INV57182

<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	020	Liquor Runners DBN	2.00	Case06.750	732.78	842.70	0.0 %	1 465.57	219.83	1 685.40

Liquor Runners DBN
 DEBRIEFED
 Signed:

Received by Rene

Date 9/1/25

Signed

BANK DETAILS
Bank Name: First National Bank
Bank Account: 62553290869
Branch Code: 210243
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Total (Excl)	1 465.57
Tax	219.83
Total (Incl)	1 685.40
Discount	0.00
Total (Incl)	1 685.40



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