



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 Mossel Bay

Delivery Address:

Keerom Street

D'Almeida

Mossel Bay

6506

Good Friends Holdings (Pty)Ltd

VAT No: 4810298572

Postal Address:

P O Box 2515

Mossel Bay

6500

Account ULT031

Date 30/12/2024

Warehouse 006

External Order 105#000001494

Our Reference INV56920

Code	Item Description	WHS Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
CJ BG	Cactus Jack Bubblegum	006 Liquor Runners GEO	1.00	Case06.750	880.02	1 012.02	0.0 %	880.02	132.00	1 012.02
CJ OR	Cactus Jack Original Sours	006 Liquor Runners GEO	12.00	Case06.750	732.78	842.70	0.0 %	8 793.39	1 319.01	10 112.40
LV CA	Lovoka Caramel	006 Liquor Runners GEO	4.00	Case06.750	1 090.80	1 254.42	10.0 %	3 926.88	589.03	4 515.91
LV CN	Lovoka Coconut Creme	006 Liquor Runners GEO	1.00	Case06.750	735.03	845.28	0.0 %	735.03	110.25	845.28

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002913

Received by Alamy
Date 02/01/25
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)	14 335.32
Tax	2 150.29
Total (Incl)	16 485.61
Discount	0.00
Total (Incl)	16 485.61