



# Tax Invoice

The Alternative Beverage Corp (Pty) Ltd

Page 1 of 1

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: Tue/Fri

Alternative Beverage Corporation

To: Ultra Liquors Plettenberg Bay

Delivery Address:

Cnr Marine Drive & N2

Plettenberg Bay

6600

VAT No: 4280101561

Postal Address:

Cnr Marine Drive & N2

Plettenberg Bay

6600

Account ULT065

Date 09/01/2024

Warehouse 006

External Order 100#000007584

Our Reference INV48937

| Code  | Item Description           | WHS | Warehouse Name       | QTY  | Unit       | Price (Ex) | Price (In) | Disc % | Total Excl | Tax    | Total (Incl) |
|-------|----------------------------|-----|----------------------|------|------------|------------|------------|--------|------------|--------|--------------|
| LV CA | Lovoka Caramel             | 006 | Liquor Runners Georg | 2.00 | Case06.750 | 1 090.80   | 1 254.42   | 10.0 % | 1 963.44   | 294.52 | 2 257.96     |
| CJ BG | Cactus Jack Bubblegum      | 006 | Liquor Runners Georg | 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 Georg | 4.00 | Case06.750 | 732.78     | 842.70     | 0.0 %  | 2 931.13   | 439.67 | 3 370.80     |

|                    |         |
|--------------------|---------|
| STORE: ULTRA PLSTT |         |
| DATE: 11-01-24     |         |
| RECEIVED BY:       | CHALTAH |
| PROCESSED BY:      | NAY     |

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002913

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) 5 774.59

Tax 866.19

Total (Incl) 6 640.78

Discount 0.00

Total (Incl) 6 640.78