



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 12/08/2024

Warehouse 006

External Order 105#000001199

Our Reference INV53274

<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	006	Liquor Runners Georg	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 Georg	3.00	Case06.750	1 090.80	1 254.42	10.0 %	2 945.16	441.77	3 386.93

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002013

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)	11 738.55
Tax	1 760.78
Total (Incl)	13 499.33
Discount	0.00
Total (Incl)	13 499.33