



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 16/09/2024

Warehouse 006

External Order 105#000001282

Our Reference INV54096

Code	Item Description	WHS Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
CJ OR	Cactus Jack Original Sours	006 Liquor Runners GEO	15.00	Case06.750	732.78	842.70	0.0 %	10 991.74	1 648.76	12 640.50
LV CA	Lovoka Caramel	006 Liquor Runners GEO	1.00	Case06.750	1 090.80	1 254.42	10.0 %	981.72	147.26	1 128.98
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 0002813

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)	12 708.49
Tax	1 906.27
Total (Incl)	14 614.76
Discount	0.00
Total (Incl)	14 614.76