



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

2057

Good Friends Holdings (Pty)Ltd

To: Ultra Liquors Mossel Bay

Delivery Address:

Keerom Street

D'Almeida

Mossel Bay

6506

VAT No: 4810298572

Postal Address:

P O Box 2515

Mossel Bay

6500

Account ULT031

Date 18/11/2024

Warehouse 006

External Order 105#000001407

Our Reference INV55682

<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 BG	Cactus Jack Bubblegum	006	Liquor Runners GEO	2.00	Case06;750	880.02	1 012.02	0.0 %	1 760.03	264.01	2 024.04
CJ OR	Cactus Jack Original Sours	006	Liquor Runners GEO	10.00	Case06;750	732.78	842.70	0.0 %	7 327.83	1 099.17	8 427.00
LV CH	Lovoka Chocolate	006	Liquor Runners GEO	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 0002813

Received by
Date 20/11/24
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)	12 033.02
Tax	1 804.95
Total (Incl)	13 837.97
Discount	0.00
Total (Incl)	13 837.97