

**Tax Invoice****The Alternative Beverage Corp (Pty) Ltd**

Postal Address:

Physical Address:

P O Box 7198

Unit 12 Ever Green Park

Northern Paarl

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 BayDelivery 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 21/10/2024
 Warehouse 006
 External Order 105#000001340
 Our Reference INV55018

<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	25.00	Case06.750	732.78	842.70	0.0 %	18 319.57	2 747.93	21 067.50
LV CA	Lovoka Caramel	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****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)	23 024.76
Tax	3 453.71
Total (Incl)	26 478.47
Discount	0.00
Total (Incl)	26 478.47