

Tax Invoice



Alternative Beverage Corporation

The Alternative Beverage Corp (Pty) Ltd

Postal Address: P O Box 7198 Northern Paarl
Physical Address: Unit 12 Ever Green Park
471 Sam Green Road, Green Hills
Tunney EXT 6, Germiston
7646 2057

Telephone 1: 0861 744 447
Liquor License: RG 000265
Facsimile: 021 870 1139
VAT No: 4520133960
Delivery Day: Wednesday

Good Friends Holdings (Pty)Ltd

VAT No: 4810298572

Postal Address:
P O Box 2515
Mossel Bay
6500

Account ULT031
Date 29/07/2024
Warehouse 006
External Order 105#000001166
Our Reference INV52962

To: Ultra Liquors Mossel Bay

Delivery Address:
Keerom Street
D'Almeida
Mossel Bay
6506

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
CJ BG	Cactus Jack Bubblegum	006	Liquor Runners Geor	1.00	Case06.750	880.02	1 012.02	0.0 %	880.02	132.00	1 012.02
LV CA	Lovoka Caramel	006	Liquor Runners Geor	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 Geor	1.00	Case06.750	735.03	845.28	0.0 %	735.03	110.25	845.28

Rest of order currently out of stock Ref: Cactus Jack Original

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002613

Received by Ndany
Date 31/07/24

Signed [Signature]

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)	2 596.77
Tax	389.51
Total (Incl)	2 986.28
Discount	0.00
Total (Incl)	2 986.28