



UDD (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/021311/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

Call Centre: 0860 342 100
 Reception: 011 653 1000
 Accounts: dgbdetors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702597756

Deliver To:
 NORMAN GOODFELLOWS PLETTENBERG
 SHOP 6, 7 AND 8
 ERF 12740 RODEFONTEIN
 CAPE TOWN HARKERVILLE
 PLETTENBURG BAY 0000

Invoice To:
 NORMAN GOODFELLOWS PLETTENBERG
 SHOP 6, 7 AND 8
 HARKERVILLE
 PLETTENBURG BAY
 0000 SOUTH AFRICA

Account No: **57507**
 Currency: ZAR
 Customer Ref: C601000004788
 Customer VAT No: 4760263584
 Cust. Liquor License: WCP/039218
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 29.07.2025
 Order No: 102479358
 Order Date: 29.07.2025
 Delivery No: 8012636728
 Delivery Date: 31.07.2025
 Route: GEO000
 Plant: 2300

Product Code	Description	Pack Size	QTY	Uom	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
100826	BUTLERS BANANA	6x750ml	2	CS	926.64	46.33-	880.31	1,760.62	264.09	2,024.71
100822	BUTLERS TRIPLE SEC	6x750ml	1	CS	926.64	46.33-	880.31	880.31	132.05	1,012.36
100892	JAGERMEISTER 1.0L	6x1000ml	6	CS	1,842.30	110.54-	1,731.76	10,390.57	1,558.58	11,949.15
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	2	CS	629.11	18.88-	610.23	1,220.47	183.07	1,403.54
100807	PO-10-C 750ML	6x750ml	3	CS	895.30	44.77-	850.53	2,551.60	382.74	2,934.34
100451	ST ANNA 750ML	12x750ml	4	CS	515.13	38.64-	476.49	1,905.98	285.90	2,191.88

NORMAN GOODFELLOWS - GARDEN ROUTE
STOCK RECEIVED BY:
 NAME: *Scamisto*
 SIGNATURE: *[Signature]*
 DATE: *31/07/25*

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

Total Cases: 18 Total Units: 0 Total Litres: 108.00 Total Weight (kg): 186.200 Total Excl. VAT: 18,709.55 Total VAT: 2,806.43 Total Incl. VAT: 21,515.98

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Print Name:

Date:

Signature:

Date:

Returns Reasons:

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO