



UGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/02131/107
 VAT REG. No. 4490105063
 NLA REG No. 16783

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

Tax Invoice : 702597761

Deliver To:
 BARISTA CAFE @ BALI TRADING
 N2 NATIONAL ROAD
 RIVERSDALE 6670
 SOUTH AFRICA

Invoice To:
 BARISTA CAFE @ BALI TRADING
 N2 NATIONAL ROAD
 RIVERSDALE 6670
 SOUTH AFRICA

Account No: 58374
 Currency: ZAR
 Customer Ref: DANNIE
 Customer VAT No: 4900198195
 Cust. Liquor License: WCP/043018
 Terms: COD3
 Settlement Discount: COD - cheques 2% settlement

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
101209	KANONKOP KADETTE PINOTAGE ROSÉ	✓ 6x750ml	1	CS	442.97	0.00	442.97	442.97	66.45	509.42
105766	LADYBIRD (LAIBACH) LADYBIRD RED	✓ 6x750ml	1	CS	546.00	0.00	546.00	546.00	81.90	627.90
105764	LADYBIRD (LAIBACH) CLAYPOT MERLOT			Out of Stock						
105762	LADYBIRD SUR LIE (LAIBACH) CHENIN BLANC			Out of Stock						

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

Total Cases: 2 Total Units: 0 Total Litres: 9.00 Total Weight (kg): 17.800 Total Excl. VAT: 988.97 Total VAT: 148.35 Total Incl. VAT: 1,137.32

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: *Geur*
 Signature: *[Signature]*
 Date: 31/07/25

Print Name:
 Signature:
 Date:

Returns Reasons:

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