



UUB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1948/02131/107
 VAT REG. No. 4490105063
 NLA REG No. 16783

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

Tax Invoice : 702598333

Page 1 of 1

Deliver To:
 TOPS @ WELLINGTON SQUARE 46192
 BODORP
 CNR WELLINGTON & STOCKENSTROM STREETS
 GEORGE GEORGE
 GEORGE 6529
 SOUTH AFRICA

Invoice To:
 SPAR EASTERN CAPE DROPSHIPMENT
 PO BOX 11217
 ALGOA PARK
 0000
 SOUTH AFRICA

Account No: 55292
 Currency: ZAR
 Customer Ref: 185762
 Customer VAT No: 4770111336
 Cust. Liquor License: WCP/041853
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 30.07.2025
 Order No: 102479388
 Order Date: 29.07.2025
 Delivery No: 8012636750
 Delivery Date: 01.08.2025
 Route: GEO001
 Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A 103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.04	1,019.94

SPAR WELLINGTON SQUARE
GOODS RECEIVING

TEL: 044 873 6203 SPAR Acc: 40333

DATE: 01/08/25

GRV No: 8608

CLAIM No: _____

IBT No: _____

CHECKED BY: _____

SIGN: _____

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases: 2 Total Units: 0 Total Litres: 21.12 Total Weight (kg): 24.120 Total Excl. VAT: 886.90 Total VAT: 133.04 Total Incl. VAT: 1,019.94

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Returns Reasons:

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

Print Name:
 Signature:
 Date:

Print Name:
 Signature:
 Date: