



**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: dgbdethors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 7025598329**

**Deliver To:**  
 DISTRI LIQUOR GEORGE  
 24973 STEINHOF INDUSTRIAL PARK  
 PW BOTHA BOULEVARD  
 INDUSTRIAL  
 GEORGE 0000

**Invoice To:**  
 DISTRI LIQUOR GEORGE  
 24973 STEINHOF INDUSTRIAL PARK  
 INDUSTRIAL  
 GEORGE  
 0000 SOUTH AFRICA

Account No: 53406  
 Currency: ZAR  
 Customer Ref: INVOICE #2  
 Customer VAT No: 4950277113  
 Cust. Liquor License: NLA9-1876  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 30.07.2025  
 Order No: 102478514  
 Order Date: 28.07.2025  
 Delivery No: 8012635880  
 Delivery Date: 01.08.2025  
 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
Bacardi S.A										
101842	BREEZER PEACH	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101841	BREEZER WATERMELON	24x275ml	12	CS	340.43	0.00	340.43	4,085.16	612.77	4,697.93
103010	BOMBAY DRY GIN			Out of Stock						

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
 RG0002813

14	0	92.40	165.200	4,766.02	714.90	5,480.92
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Date:

Signature:

Date:

**Returns Reasons:**

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

*Print Name: [Signature]*  
*Date: 01/08/2025*