



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: dgbeditors@dgb.co.za
 Website: www.dgb.co.za

CR # 710303405

Tax Invoice : 702598331

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: 1SS
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 30.07.2025
 Order No: 102478664
 Order Date: 28.07.2025
 Delivery No: 8012636040
 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						

#120032232
 #8030048340
 #49015991377

Stock
SALE
Duplicate
Order

Call w/ SPS
for duplicates
see: 11884

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

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

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:	Signature:	Date:	Print Name:	Signature:	Date:

Returns Reasons:

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



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Invalid PO		

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20442792 2025-08-01 17:06:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: DISTRI LIQ GEORGE

Brief Description of Credit:

Principal Customer Code: 53406

Doc. Date: 2025-07-30 Doc. Ref: 702598331 GRV: Credit Type: Credit Invoice Amt: R 5480.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG316655	BREEZER Peach New	CS	24x275ml	W2	Not Ordered / Dupl		2
DG316654	BREEZER Watermelon New	CS	24x275ml	W2	Not Ordered / Dupl		12
Total Number of Items to be credited on Document Ref: 702598331 (2 Product Type)							14

Authorized by: _____

[date]

Picking list for delivery 8030248340

Shipping point 2300
 Plant/Warehouse 2300/F001

Picking date: 01.08.2025
 Delivery date: 01.08.2025

Order number 120232232
 Account number 53406

DELIVERED TO:
 DGB (Pty) Ltd
 DISTRI LIQUOR GEORGE
 DISTRI LIQUOR GEORGE

Gross weight 165.200 KG
 Volume 0.294 M3

Product code	Description	Quantity	Batch	Item
316654	BREEZER Watermelon New	12 24x275ml	1	000020
316655	BREEZER Peach New	2 24x275ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks			
OK	Non Conform	Damage	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	



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