



UGB (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: dgbdistributors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702496673

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Deliver To:
BSA - ULTRA DISTRIBUTION PLETT
CNR MARINE WAY & THE N2 HIGHWAY
PLETTENBERG BAY 0000
SOUTH AFRICA

Invoice To:
BSA - ULTRA DISTRIBUTION PLETT
CNR MARINE WAY & THE N2 HIGHWAY
PLETTENBERG BAY
0000
SOUTH AFRICA

Account No: 59168
Currency: ZAR
Customer Ref: 10756.100001
Customer VAT No: 4280101561
Cust. Liquor License: WCP/040820
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 27.12.2024
Order No: 102382714
Order Date: 27.12.2024
Delivery No: 8012533809
Delivery Date: 31.12.2024
Route: GEC000
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										
103767	BREEZER PEACH 440ML CANS	24x440ml	31	CS	443.45	22.17-	421.28	13,059.60	1,958.94	15,018.54
103766	BREEZER WATERMELON 440ML CANS	24x440ml	60	CS	443.45	22.17-	421.28	25,276.65	3,791.50	29,068.15
104355	PATRON ANEJO TEQUILA	12x750ml	1	BT	1,034.04	51.70-	982.34	982.34	147.35	1,129.69
101837	WILLIAM LAWSON	12x750ml	1	CS	2,078.92	10.39-	2,068.53	2,068.53	310.28	2,378.81
101835	BOMBAY SAPPHIRE									
105009	GREY GOOSE LA POIRE									
103822	MARTINI BIANCO VERMOUTH (6X750ML)									

STORE:	UL Plett
DATE:	02/01/2025
RECEIVED BY:	Neil
PROCESSED BY:	Neil

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

92	1	970.71	1,115.363	41,387.12	6,208.07	47,595.19
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total 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:

Print Name:

Signature:

Date:

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