



UGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/02/1311/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

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

Tax Invoice : 702527345

Deliver To:
 NORMAN GOODFELLOWS PLETTENBERG
 SHOP 6, 7 AND 8
 ERF 12740 ROODEFONTEIN
 CAPE TOWN HARKERVILLE
 PLETTENBURG BAY 0000

Invoice To:
 NORMAN GOODFELLOWS PLETTENBERG
 SHOP 6, 7 AND 8
 HARKERVILLE
 PLETTENBURG BAY
 0000 SOUTH AFRICA

Account No: 57507
 Currency: ZAR
 Customer Ref: C601000003856
 Customer VAT No: 4760283584
 Cust. Liquor License: WCP/0392/18
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 28.02.2025
 Order No: 102411663
 Order Date: 27.02.2025
 Delivery No: 8012564244
 Delivery Date: 04.03.2025
 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
DGB (Pty) Ltd	BOSCHENDAL BRUT NV	6x750ml	30	CS	926.71	69.50-	857.21	25,716.20	3,857.43	29,573.63

NORMAN GOODFELLOWS - GARDEN ROUTE
 STOCK RECEIVED BY:
 NAME: *Sannie*
 SIGNATURE: *[Signature]*
 DATE: *04/03/25*

DISTRIBUTOR
 LIQUOR RUNNERS GEORGE
 RG0002813

30	0	135.00	303.000	25,716.20	3,857.43	29,573.63
Total Cases:		Total Units:	Total Lites	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Goods Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
 Signature:
 Date:

Print Name:
 Signature:
 Date:

Returns Reasons:

<input type="checkbox"/>	Duplicate Order
<input type="checkbox"/>	Overstocked
<input type="checkbox"/>	Captured Incorrectly
<input type="checkbox"/>	Damaged Product
<input type="checkbox"/>	Not Ordered
<input type="checkbox"/>	Late Delivery
<input type="checkbox"/>	Not Scanning
<input type="checkbox"/>	No Stock
<input type="checkbox"/>	Invalid PO