



**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: dgbdetors@ddb.co.za  
Website: www.dgb.co.za

**Tax Invoice : 702527348**

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**Deliver To:**  
TOPS @ SPAR OUTENIQUA #46255  
CNR N9 & ST GEORGES RD  
ERF 26205 , 25835, 29620, 29621 OUTENIQUA  
VILLAGE  
GEORGE 6529  
SOUTH AFRICA

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

Account No: 62821  
Currency: ZAR  
Customer Ref: LOUISE  
Customer VAT No: 4230317242  
Cust. Liquor License: WCP/044652  
Terms: ZZ20  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 28.02.2025  
Order No: 102411671  
Order Date: 27.02.2025  
Delivery No: 8012564241  
Delivery Date: 04.03.2025  
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 |
|-------------------------|----------------------------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|-------|-----------------------|
| DGB (Pty) Ltd<br>100010 | BOSCHENDAL CLA BLANC DE NOIR EUGLIO SC | 6x750ml   | 1   | CS  | 355.95     | 14.24    | 341.71    | 341.71                | 51.26 | 392.97                |

**OUTENIQUA** 46255  
**GOODS RECEIVED**  
By: *Rene*  
REV No: .....  
Date: *04/03/25*  
Contents not checked: .....  
Signature: *[Signature]*

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG00002813**

|                    |   |   |      |       |        |       |        |
|--------------------|---|---|------|-------|--------|-------|--------|
| Total Cases:       | 1 | 0 | 4.50 | 7.500 | 341.71 | 51.26 | 392.97 |
| 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:

Print Name:

Date:

Signature:

Date:

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