



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

Tax Invoice : 702514630

Page 1 of 2

Deliver To:
 RIVIERA DRANKWINKEL
 DEEL NR 11
 HARTENBOS 6520
 SOUTH AFRICA

Invoice To:
 RIVIERA DRANKWINKEL
 DEEL NR 11
 HARTENBOS
 6520
 SOUTH AFRICA

Account No: 58007
 Currency: ZAR
 Customer Ref: HEINRICH
 Customer VAT No: 4170106456
 Cust. Liquor License: WCP/008427
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.02.2025
 Order No: 102400714
 Order Date: 03.02.2025
 Delivery No: 8012552197
 Delivery Date: 05.02.2025
 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										
100824	BUTLERS BLUE CURAÇAO	6x750ml	1	BT	149.22	0.00	149.22	149.22	22.38	171.60
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	2	BT	154.96	12.40	142.56	285.12	42.77	327.89

DISTRIBUTOR
LIQUOR RUNNERS GEORGIA
 RG0002813



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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
103822	MARTINI BIANCO VERMOUTH (6X750ML)	6X750ml	4	BT	142.98	0.00	142.98	571.93	85.79	657.72

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

Total Cases: 0 Total Units: 7 Total Litres: 5.25 Total Weight (kg): 9.592 Total Excl. VAT: 1,006.27 Total VAT: 150.94 Total Incl. VAT: 1,157.21

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Returns Reasons:

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

Print Name:
 Signature:
 Date:

[Handwritten Signature]
[Handwritten Signature]
[Handwritten Signature]

Print Name:
 Signature:
 Date: