



**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: dgbdelors@dgb.co.za  
 Website: www.dgb.co.za

*CR# 7102916695*

**Tax Invoice : 702515128**

**Deliver To:**  
 DISTRI LIQUOR GEORGE  
 24973 STEINHOFF INDUSTRIAL PARK  
 PW BOTHA BOULEVARD  
 INDUSTRIA  
 GEORGE 0000

**Invoice To:**  
 DISTRI LIQUOR GEORGE  
 24973 STEINHOFF INDUSTRIAL PARK  
 INDUSTRIA  
 GEORGE  
 0000 SOUTH AFRICA

Account No: 53406  
 Currency: ZAR  
 Customer Ref: INVOICE #1  
 Customer VAT No: 4950277113  
 Cust. Liquor License: REF NO.1876  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 04.02.2025  
 Order No: 102399494  
 Order Date: 31.01.2025  
 Delivery No: 8012551702  
 Delivery Date: 04.02.2025  
 Route: GE0000  
 Plant: 2300

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

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
105568	BACKSBERG DRY RED	6X750ml	2	CS	333.70	25.03-	308.67	617.34	92.60	709.94
105564	BACKSBERG SAUVIGNON BLANC	6X750ml	2	CS	444.94	33.37-	411.57	823.14	123.47	946.61
101070	BOSCHENDAL 1685 SAUVBLANC GLO	6X750ml	4	CS	533.93	40.05-	493.88	1,975.54	296.33	2,271.87
102075	BOSCHENDAL BRUT NV	6X750ml	30	CS	926.71	69.50-	857.21	25,716.20	3,857.43	29,573.63
100010	BOSCHENDAL CIA BLANC DE NOIR EUGLO SC	6X750ml	20	CS	355.95	26.70-	329.25	6,585.07	987.76	7,572.83
100017	BOSCHENDAL CIA ROSE GARDEN ROSE EUGLO SC	6X750ml	5	CS	355.95	26.70-	329.25	1,646.27	246.94	1,893.21
105320	BOSCHENDAL STELLENBOSCH CABSAUV EUGLO	6X750ml	6	CS	1,283.48	96.26-	1,187.22	7,123.31	1,068.50	8,191.81
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6X750ml	10	CS	430.82	32.31-	398.51	3,985.08	597.76	4,582.84
105209	FRYERS COVE DORINGBAY SAUV BLANC EUGLO	6X750ml	15	CS	444.94	33.37-	411.57	6,173.54	926.03	7,099.57
100891	JAGERMEISTER 750ML	6X750ml	140	CS	1,575.03	94.50-	1,480.53	207,273.95	31,091.10	238,365.05
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6X750ml	4	CS	677.43	20.32-	657.11	2,628.43	394.26	3,022.69
102168	KANONKOP KADETTE PINOTAGE	6X750ml	10	CS	634.85	19.05-	615.80	6,158.04	923.71	7,081.75
101209	KANONKOP KADETTE PINOTAGE ROSE	6X750ml	10	CS	415.72	12.47-	403.25	4,032.48	604.87	4,637.35
100437	LEGACY 750ML	12X750ml	1	CS	400.45	30.03-	370.42	370.42	55.56	425.98
104720	ORW CO GORGEOUS SPARKLING NV	6X750ml	4	CS	800.89	60.07-	740.82	2,963.29	444.49	3,407.78
104443	ORW CO THE ANVIL SHIRAZ GLO	6X750ml	2	CS	422.69	31.70-	390.99	781.98	117.30	899.28
104122	SARTORI PROSECCO BRUT	6X750ml	4	CS	951.15	71.34-	879.81	3,519.25	527.89	4,047.14
100353	TALL HORSE SAUVBLANC EUGLO SC	6X750ml	4	CS	300.33	22.53-	277.80	1,111.22	166.68	1,277.90
101033	THE BEACH HOUSE ROSÉ EUGLO SC	6X750ml	10	CS	305.90	22.94-	282.96	2,829.57	424.44	3,254.01
100699	VERGELEGEN RES CABSAUV 750ML	6X750ml	1	CS	1,591.30	119.35-	1,471.95	1,471.95	220.79	1,692.74
100702	VERGELEGEN RES MERLOT 750ML	6X750ml	2	CS	1,304.35	97.83-	1,206.52	2,413.05	361.96	2,775.01
105908	BRAMPTON PINOT GRIGIO	6X750ml	2	CS						

*\* 204585 BACKSBERG Dry Red 750ml Street.*

*LIQUOR*

*Handwritten signature*

**Special Instructions:**  
 Jean Perre approved.

PRODUCT CODE	QUANTITY	REASON
105568	2	CS

*#1200326869*  
*#8030049433*

**Goods Received by Customer**

*Handwritten signature*

**Returns Received by Driver**

List all short deliveries or rejected stock on both invoice copies

Print Name:

*Handwritten signature*

Signature:

*Handwritten signature*

Date:

*Handwritten signature*

Signature:

*Handwritten signature*

Date:

*Handwritten signature*

Signature:

*Handwritten signature*

Returns Reasons:	Total VAT	Total Incl. VAT
Duplicate Order		
Overstocked		
Captured Incorrectly		
Damaged Product		
Not Ordered		
Late Delivery		
Not Scanning		
No Stock		
Invalid PO		

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT
286	0	1,291.50	2,387.940	290,199.12	43,529.87	333,728.99

Abbatour Road  
George Industria  
George  
6530



Abbatour 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 - CR20430232 2025-02-06 11:41:25**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Short / Cross Picking

**Customer Name:** DISTRI LIQ GEORGE

**Brief Description of Credit:**

**Principal Customer Code:** 53406

**Doc. Date:** 2025-02-04    **Doc. Ref:** 702515128    **GRV:** S                      **Credit Type:** Part Credit    **Invoice Amt:** R 333729

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG315261	BACKSBERG Dry Red EUGLO	CS	Case 6x750	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: 702515128 (1 Product Type)                      2

**Authorized by:** \_\_\_\_\_  
**[date]**

# Picking list for delivery 8030242433

Shipping point 2300  
 Plant/Warehouse 2300/F001

Picking date: 06.02.2025  
 Delivery date: 06.02.2025

Order number 120226869  
 Account number 53406

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

Gross weight 14.400 KG  
 Volume 0.026 M3

Product code	Description	Quantity	Batch	Item
315261	BACKSBERG Dry Red EUGLO	2	6x750ml	1 000010

Picked by.....  
 Released by.....  
 Received by.....

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

