



UDB (Pty) Ltd
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 4490105063
NIA REG No. 16783

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

Tax Invoice : 702515202

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Deliver To:
Tops @ Melville #4604 Ec
CNR MAIN & STRAND STREET
PLETTENBERG BAY 6005
SOUTH AFRICA

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

Account No: 10338
Currency: ZAR
Customer Ref: 41336
Customer VAT No: 4780239465
Cust. Liquor License: WCP/035015
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 04.02.2025
Order No: 102400664
Order Date: 03.02.2025
Delivery No: 8012552134
Delivery Date: 06.02.2025
Route: GEO002
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										
100435	BELLINGHAM PREMIER GRAND CRU NV 750ML	12x750ml	1	CS	533.93	0.00	533.93	533.93	80.09	614.02
100027	BOSCHENDAL CLA BOSCHENBLANC EUGLO	6x750ml	1	CS	355.95	14.24	341.71	341.71	51.26	392.97
100013	BOSCHENDAL CLA LE BOUQUET EUGLO SC	6x750ml	1	CS	355.95	14.24	341.71	341.71	51.26	392.97
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	114.08	1,352.46	1,352.46	202.87	1,555.33
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	1	CS	677.43	0.00	677.43	677.43	101.61	779.04

Tops Melville
RECEIVING
Plettenberg Bay

Received by: *[Signature]*

Date: 06/02/2015

Signature: *[Signature]*

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813



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Bacardi S.A										
101835	BOMBAY SAPPHIRE	12x750ml	6	BT	284.70	0.00	284.70	1,708.22	256.23	1,964.45
100860	GREY GOOSE	6x750ml	1	CS	2,912.03	0.00	2,912.03	2,912.03	436.80	3,348.83
103822	MARTINI BIANCO VERMOUTH (6X750ML)	6x750ml	6	BT	142.98	0.00	142.98	857.90	128.69	986.59



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Special Instructions:		6	12	37.92	69.160	8,725.39	1,308.81	10,034.20
Goods Received by Customer		Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT
Returns Received by Driver		Returns Reasons:						
List all short deliveries or rejected stock on both invoice copies		Duplicate Order						
Print Name:		Overstocked						
Signature:		Captured Incorrectly						
Date:		Damaged Product						
		Not Ordered						
		Late Delivery						
		Not Scanning						
		No Stock						
		Invalid PO						