



**UGB (Pty) Ltd**  
724 16TH ROAD, MIDRAND, 1685  
Reg No. 1946/02131/07  
VAT REG. No. 4490105063  
NLA REG No. 16783

Call Centre: 0860 342 100  
Reception: 011 653 1000  
Accounts: [dgbdebtors@dgb.co.za](mailto:dgbdebtors@dgb.co.za)  
Website: [www.dgb.co.za](http://www.dgb.co.za)

**Tax Invoice : 702528916**

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**Deliver To:**  
BARISTA CAFE @ BALL TRADING  
N2 NATIONAL ROAD  
RIVERSDALE 6670  
SOUTH AFRICA

**Invoice To:**  
BARISTA CAFE @ BALL TRADING  
N2 NATIONAL ROAD  
RIVERSDALE  
6670  
SOUTH AFRICA

Account No: 58374  
Currency: ZAR  
Customer Ref: DANI  
Customer VAT No: 4900198195  
Cust. Liquor License: WCP/043018  
Terms: COD3  
Settlement Discount: COD - cheques 2% settlement

Inv Date: 04.03.2025  
Order No: 102410815  
Order Date: 25.02.2025  
Delivery No: 8012563261  
Delivery Date: 06.03.2025  
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 |                                          |           |     |     |            |          |           |                       |       |                       |
| 100067        | BOSCHENDAL 1685 CHARDONNAY GLO CM        | 6x750ml   | 1   | CS  | 622.91     | 0.00     | 622.91    | 622.91                | 93.44 | 716.35                |
| 100017        | BOSCHENDAL CLA ROSE GARDEN ROSÉ EUGLO SC | 6x750ml   | 1   | CS  | 355.95     | 0.00     | 355.95    | 355.95                | 53.39 | 409.34                |

|              |   |              |   |               |      |                    |        |                 |        |           |        |                 |          |
|--------------|---|--------------|---|---------------|------|--------------------|--------|-----------------|--------|-----------|--------|-----------------|----------|
| Total Cases: | 2 | Total Units: | 0 | Total Litres: | 9.00 | Total Weight (kg): | 15.400 | Total Excl. VAT | 978.86 | Total VAT | 146.83 | Total Incl. VAT | 1,125.69 |
|--------------|---|--------------|---|---------------|------|--------------------|--------|-----------------|--------|-----------|--------|-----------------|----------|

**Special Instructions:**

Goods Received by Customer

Print Name: **HELODINE**

Signature: *H. Helodine*

Date: 06.03.25

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

Date:

**Returns Reasons:**

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

DISTRIBUTION  
LIQUOR RUNNERS ASSOCIATION  
RUE 001/001/03