



**UGB (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: dgbb@ugb.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702528917**

**Deliver To:**  
 NORMAN GOODFELLOWS PLETTENBERG  
 SHOP 6, 7 AND 8  
 ERF 12740 ROODEFONTEIN  
 CAPE TOWN HARKERVILLE  
 PLETTENBURG BAY 0000

**Invoice To:**  
 NORMAN GOODFELLOWS PLETTENBERG  
 SHOP 6, 7 AND 8  
 HARKERVILLE  
 PLETTENBURG BAY  
 0000 SOUTH AFRICA

Account No: 57507  
 Currency: ZAR  
 Customer Ref: C601000003890  
 Customer VAT No: 4760283584  
 Cust. Liquor License: WCP/039218  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 04.03.2025  
 Order No: 102413697  
 Order Date: 04.03.2025  
 Delivery No: 8012566394  
 Delivery Date: 06.03.2025  
 Route: GE0000  
 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										
100201	BRAMPTON ROSE GLO ND	6x750ml	3	CS	417.50		31.31-	386.19	173.78	1,332.34
100191	BRAMPTON SAUVBLANC GLO	6x750ml	6	CS	417.50		31.31-	386.19	347.57	2,664.69
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	6	CS	430.82		32.31-	398.51	358.66	2,749.71
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	8	CS	430.82		32.31-	398.51	478.21	3,666.28
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	6	CS	406.67		30.50-	376.17	338.55	2,595.57
100288	FRANSCHHOEK CELLAR SHIRAZ EUGLO	6x750ml	6	CS	430.82		32.31-	398.51	358.66	2,749.71

**NORMAN GOODFELLOWS - GARDEN ROUTE**  
 STOCK RECEIVED BY:  
 NAME: *Sevise*  
 SIGNATURE: *[Signature]*  
 DATE: *06/03/25*

DISTRIBUTION  
 LIQUOR PURCHASER: GEORGE  
 REG 0282519

Total Cases: 35      Total Units: 0      Total Litres: 157.50      Total Weight (kg): 252.000      Total Excl. VAT: 13,702.87      Total VAT: 2,055.43      Total Incl. VAT: 15,758.30

**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:

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