



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: dgbdetors@dgbd.co.za
 Website: www.dgb.co.za

Tax Invoice : 702529544

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Deliver To:
 TOPS @ WELLINGTON SQUARE 46192
 BODORP
 CNR WELLINGTON & STOCKENSTROM STREETS
 GEORGE GEORGE
 GEORGE 6529
 SOUTH AFRICA

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

Account No: 55292
 Currency: ZAR
 Customer Ref: 175534
 Customer VAT No: 477011336
 Cust. Liquor License: WGP/041853
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 05.03.2025
 Order No: 102414097
 Order Date: 05.03.2025
 Delivery No: 8012566824
 Delivery Date: 07.03.2025
 Route: GE0001
 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										
105495	JAGERMEISTER 200ML	4x12x200ml	6	BT	96.29	0.00	96.29	577.73	86.66	664.39
104719	ORW CO GORGEUS PINOTNOIRCHARD	6x750ml	1	CS	436.49	0.00	436.49	436.49	65.47	501.96
106482	PO-10-C MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61
100441	ST AUGUSTINE UKGLO	6x750ml	1	CS	298.67	0.00	298.67	298.67	44.80	343.47
101701	TANG SOUR CHERRY	6x750ml	1	CS	514.58	0.00	514.58	514.58	77.19	591.77
103699	TANT SANIE SE MELKERT	6x750ml	1	CS	730.59	0.00	730.59	730.59	109.59	840.18
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	1	CS	929.74	0.00	929.74	929.74	139.46	1,069.20

SPAR WELLINGTON SQUARE
GOODS RECEIVING

TEL: 044 878 6208
 SPAR Acc: 40333

DATE: 07/03/25

GRV No: _____

CLAIM No: _____

IBT No: _____

CHECKED BY: _____

SIGN: _____

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases:	5	Total Units:	18	Total Litres:	23.94	Total Weight (kg):	43.688	Total Excl. VAT:	3,621.37	Total VAT:	543.21	Total Incl. VAT:	4,164.58
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Special Instructions:

Returns Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
 Signature:
 Date:

Print Name:
 Signature:
 Date:

Returns Reasons:

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