



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: dgbdentors@dgb.co.za  
Website: www.dgb.co.za

Tax Invoice : 702600820

**Deliver To:**  
HESSEQUA LIQUOR (PTY) LTD T/A  
SHOP 1, 51A CHURCH STREET  
RIVERSDALE LIQUOR  
RIVERSDALE 0000  
SOUTH AFRICA

**Invoice To:**  
HESSEQUA LIQUOR (PTY) LTD T/A  
SHOP 1, 51A CHURCH STREET  
RIVERSDALE  
RIVERSDALE 0000  
SOUTH AFRICA

Account No: 54696  
Currency: ZAR  
Customer Ref: 000000608  
Customer VAT No: 4860288226  
Cust. Liquor License: WCP/030033  
Terms: COD4  
Settlement Discount: COD - EFT 2% settlement

Inv Date: 05.08.2025  
Order No: 102482515  
Order Date: 05.08.2025  
Delivery No: 8012640171  
Delivery Date: 07.08.2025  
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 |
|-----------------------|---------------|-----------|-----|-----|------------|----------|-----------|-----------------------|--------|-----------------------|
| Bacardi S.A<br>101842 | BREEZER PEACH | 24x275ml  | 2   | CS  | 340.43     | 0.00     | 340.43    | 680.86                | 102.13 | 782.99                |

|              |   |              |   |               |       |                    |        |                 |        |           |        |                 |        |
|--------------|---|--------------|---|---------------|-------|--------------------|--------|-----------------|--------|-----------|--------|-----------------|--------|
| Total Cases: | 2 | Total Units: | 0 | Total Litres: | 13.20 | Total Weight (kg): | 23.600 | Total Excl. VAT | 680.86 | Total VAT | 102.13 | Total Incl. VAT | 782.99 |
|--------------|---|--------------|---|---------------|-------|--------------------|--------|-----------------|--------|-----------|--------|-----------------|--------|

Special Instructions:

Goods Received by Customer

Print Name: *Peterck*  
Signature: *[Signature]*  
Date: 07/08/25

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies  
Print Name:  
Signature:  
Date:

DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
RG00002813

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