



UGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/02131/107
 VAT REG. No. 4490105063
 NLA REG No. 16783

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

Tax Invoice : 702586919

Deliver To:
 PICARDI WATERFRONT DRIVE KNYSNA
 WATERFRONT STREET
 SHOP NO 3 FRUIT & VEG CENTRE
 KNYSNA 7824
 SOUTH AFRICA

Invoice To:
 PICARDI
 PO BOX 18130
 WYNBERG
 0000
 SOUTH AFRICA

Account No: 14160
 Currency: ZAR
 Customer Ref: 000000851
 Customer VAT No: 4290210071
 Cust. Liquor License: WCP/031464
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 04.07.2025
 Order No: 102468093
 Order Date: 02.07.2025
 Delivery No: 8012624872
 Delivery Date: 08.07.2025
 Route: GEC003
 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 | | | | | | | | | | |
| 103359 | BELLINGHAM HOMESTEAD SHIRAZ | 6x750ml | 1 | CS | 501.84 | 75.28- | 426.56 | 426.56 | 63.98 | 490.54 |
| 100021 | BOSCHENDAL CLA LANOY CABSAAVMER EUGLO | 6x750ml | 2 | CS | 384.43 | 0.00 | 384.43 | 768.86 | 115.33 | 884.19 |
| 100013 | BOSCHENDAL CLA LE BOUQUET EUGLO SC | 6x750ml | 2 | CS | 384.43 | 21.15- | 363.28 | 726.57 | 108.99 | 835.56 |
| 100820 | BUTLERS PEPPERMINT | 6x750ml | 1 | CS | 926.64 | 32.43- | 894.21 | 894.21 | 134.13 | 1,028.34 |
| 100821 | BUTLERS STRAWBERRY | 6x750ml | 2 | BT | 154.44 | 5.41- | 149.03 | 298.07 | 44.71 | 342.78 |
| 100284 | FRANSCHHOEK CELLAR CAB SAUV BLANC EUGLO | 6x750ml | 2 | CS | 430.82 | 25.85- | 404.97 | 809.94 | 121.49 | 931.43 |
| 100282 | FRANSCHHOEK CELLAR SAUV BLANC EUGLO | 6x750ml | 10 | CS | 406.67 | 24.40- | 382.27 | 3,822.70 | 573.39 | 4,396.09 |
| 100288 | FRANSCHHOEK CELLAR SHIRAZ EUGLO | 6x750ml | 2 | CS | 430.82 | 0.00 | 430.82 | 861.64 | 129.25 | 990.89 |
| 105540 | FRYERS COVE GRENACHE CINSAULT EUGLO | 6x750ml | 1 | CS | 712.46 | 32.06- | 680.40 | 680.40 | 102.06 | 782.46 |
| 100892 | JAGERMEISTER 1.0L | 6x1000ml | 2 | CS | 1,842.30 | 36.85- | 1,805.45 | 3,610.91 | 541.64 | 4,152.55 |
| 105495 | JAGERMEISTER 200ML | 4x12x200ml | 6 | BT | 96.29 | 1.93- | 94.36 | 566.18 | 84.93 | 651.11 |
| 100889 | JAGERMEISTER 20ML | 96x20ml | 1 | CS | 1,478.07 | 0.00 | 1,478.07 | 1,478.07 | 221.71 | 1,699.78 |
| 100807 | PO-10-C 750ML | 6x750ml | 1 | CS | 895.30 | 85.05- | 810.25 | 810.25 | 121.54 | 931.79 |
| 105419 | THE FAMOUS GROUSE 750ML | | | | | | | | | |
| | Out of Stock | | | | | | | | | |

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

Total Cases: 25 Total Units: 8 Total Lites: 115.62 Total Weight (kg): 198.077 Total Excl. VAT: 15,754.36 Total VAT: 2,363.15 Total Incl. VAT: 18,117.51

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: *Shonelle*

List all short deliveries or rejected stock on both invoice copies

Signature: *Shonelle*

Print Name:

Date: 8.07.25

Date:

Returns Reasons:

| | |
|--------------------------|----------------------|
| <input type="checkbox"/> | Duplicate Order |
| <input type="checkbox"/> | Overstocked |
| <input type="checkbox"/> | Captured Incorrectly |
| <input type="checkbox"/> | Damaged Product |
| <input type="checkbox"/> | Not Ordered |
| <input type="checkbox"/> | Late Delivery |
| <input type="checkbox"/> | Not Scanning |
| <input type="checkbox"/> | No Stock |
| <input type="checkbox"/> | Invalid PO |