



UGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/02/1311/07
 VAT REG. No. 4490105063
 NILA REG No. 16783

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

Tax Invoice : 702588523

Deliver To:
 TOPS @ SEDGEFIELD 46209
 SPAR SHOPPING CENTRE
 SEDGEFIELD 6573
 SOUTH AFRICA

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

Account No: 58176
 Currency: ZAR
 Customer Ref: LOUISE CARTER
 Customer VAT No: 4580288084
 Cust. Liquor License: WCP/042840
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 08.07.2025
 Order No: 102470640
 Order Date: 08.07.2025
 Delivery No: 8012627644
 Delivery Date: 10.07.2025
 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										
100822	BUTLERS TRIPLE SEC	6x750ml	1	CS	926.64	32.43-	894.21	894.21	134.13	1,028.34
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	CS	691.49	51.86-	639.63	639.63	95.94	735.57
100224	DOUGLAS GREEN MERLOT EUGLO	6x750ml	1	CS	358.73	17.94-	340.79	340.79	51.12	391.91
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,478.07	0.00	1,478.07	1,478.07	221.71	1,699.78
106640	JAGERMEISTER ORANGE	6x750ml	1	CS	1,597.47	63.90-	1,533.57	1,533.57	230.04	1,763.61
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	2	CS	714.95	0.00	714.95	1,429.90	214.49	1,644.39
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	2	CS	629.11	12.58-	616.53	1,233.06	184.96	1,418.02
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	515.13	7.73-	507.40	507.40	76.11	583.51
103699	TANT' SANNIE SE MELKERT	6x750ml	1	CS	730.59	51.14-	679.45	679.45	101.92	781.37
101033	THE BEACH HOUSE ROSE EUGLO SC	6x750ml	2	CS	319.66	22.38-	297.28	297.28	89.19	683.76
100443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	1	CS	319.66	22.38-	297.28	297.28	44.59	341.87

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

SEDGEFIELD SUPERSPAR/TOPS
 GOODS RECEIVED
 TEL: 044 349 2411 STORE CODE: 40352
 VAT NO: 4580288084

10-07-2025
 54
 CLARK
 SIGN: *[Signature]*



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Inv Date: 08.07.2025
 Order No: 102470640
 Order Date: 08.07.2025
 Delivery No: 8012827844
 Delivery Date: 10.07.2025
 Router: 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										
101841	BREEZER WATERMELON	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
100860	GREY GOOSE	6x750ml	2	CS	2,912.03	0.00	2,912.03	5,824.06	873.60	6,697.66

SEDGEFIELD SUPERSPAR/TOPS
 GOODS RECEIVED
 TEL: 014 349 2411 STORE CODE: 40352
 VAT NO: 4580288084
 GRV: 514
 NAME PRINT: LOUISE CARTER
 SIGN: [Signature]
 10-07-2025

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

Total Cases: 17 Total Units: 0 Total Litres: 80.52 Total Weight (kg): 144.630
 Total Excl. VAT: 15,792.42 Total VAT: 2,368.86 Total Incl. VAT: 18,161.28

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