



UDB (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: dgbdistributors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702506482

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Deliver To:
BUDDY'S LIQUOR STORE
SANDKRAAL ROAD
INDUSTRIA
GEORGE 6530
SOUTH AFRICA

Invoice To:
BUDDY'S LIQUOR STORE
PO BOX 9780
GEORGE
6530
SOUTH AFRICA

Account No: 11221
Currency: ZAR
Customer Ref: LOUISE
Customer VAT No: 4950187551
Cust. Liquor License: WCP011425
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 15.01.2025
Order No: 102392180
Order Date: 14.01.2025
Delivery No: 8012543355
Delivery Date: 17.01.2025
Route: GEO001
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										
100891	JAGERMEISTER 750ML	6x750ml	4	CS	1,575.03	39.38-	1,535.65	6,142.62	921.40	7,064.02
100453	ST ANNA 1.5L NV	6x1500ml	2	CS	444.94	35.60-	409.34	818.69	122.80	941.49
100456	ST CLAIRE 1.5L NV	6x1500ml	2	CS	444.94	35.60-	409.34	818.69	122.80	941.49

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

8	0	54.00	89.200	7,780.00	1,167.00	8,947.00
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Print Name: *W. K. K. K.*
Signature: *W. K. K. K.*
Date: 17/01/25

Returns Received by Driver

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