



UGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

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

Tax Invoice : 702489520

Page 1 of 2

Deliver To:
LIQUOR CITY MOSSEL BAY
10A NORMAN ANDERSON ST
MOSSEL BAY
WESTERN CAPE 0000
SOUTH AFRICA

Invoice To:
LIQUOR CITY MOSSEL BAY
10A NORMAN ANDERSON ST
MOSSEL BAY
WESTERN CAPE
0000 SOUTH AFRICA

Account No: **55840**
Currency: ZAR
Customer Ref: 5732
Customer VAT No: 4510284393
Cust. Liquor License: WCP/042018
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 16.12.2024
Order No: 102375852
Order Date: 16.12.2024
Delivery No: 8012527025
Delivery Date: 18.12.2024
Route: GEO006
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										
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	CS	650.82	52.07-	598.75	598.75	89.81	688.56
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
100807	PO-10-C 750ML	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100809	TANG SOUR APPLE	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
101701	TANG SOUR CHERRY									
	Out of Stock									

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
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Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101842	BREEZER PEACH	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99

PS473,10

-2% 109,146

PS363,163

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002613

8	0	41.82	81.300	4,759.22	713.88	5,473.10
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: Will

Signature:

Date: 18/12/24

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: Will

Signature:

Date:

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