



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: dgdbetors@dgdb.co.za
Website: www.dgdb.co.za

Tax Invoice : 702508280

Page 1 of 2

Deliver To:
TOPS@MOSELBAAI #35709
MOSEL BAY 0000
SOUTH AFRICA

Invoice To:
SPAR WESTERN CAPE DROPSHIPMENT
PO BOX 18294
WYNBERG
0000
SOUTH AFRICA

Account No: 16416
Currency: ZAR
Customer Ref: 47078
Customer VAT No: 4720232372
Cust. Liquor License: WCP/036778
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 20.01.2025
Order No: 102394439
Order Date: 20.01.2025
Delivery No: 8012545623
Delivery Date: 22.01.2025
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										
100824	BUTLERS BLUE CURACAO	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100821	BUTLERS STRAWBERRY	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100822	BUTLERS TRIPLE SEC	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100823	BUTLERS VAN DER HUM	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

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

MOSELBAAI
TOPS #35709
Tel: 044 690 3007

GRV No.
INT & SURNAME
SIGNATURE

2025-01-22



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Reg No. 1946/02131/07
VAT REG. No. 4490105063
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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A 101837	WILLIAM LAWSON	12x750ml	1	CS	2,078.92	0.00	2,078.92	2,078.92	311.85	2,390.77
103822	MARTINI BIANCO VERMOUTH (6X750ML)		Out of Stock							



Total Cases:	6	Total Units:	0	Total Litres:	31.50	Total Weight (kg):	57.200	Total Excl VAT:	5,989.60	Total VAT:	898.44	Total Incl VAT:	6,888.04
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Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

Print Name:

Signature:

Signature:

Date:

Date:

H. BUTHE
22.01.25

List all short deliveries or rejected stock on both invoice copies

Returns Reasons:

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