



UGB (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: dgbdelions@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702508296

Page 1 of 1

Deliver To:
 ULTRA LIQUORS MOSSEL BAY
 MOSSEL BAY STREET
 MOSSEL BAY 6506
 SOUTH AFRICA

Invoice To:
 ULTRA LIQUORS MOSSEL BAY
 MOSSEL BAY STREET
 MOSSEL BAY
 6506
 SOUTH AFRICA

Account No: 59337
 Currency: ZAR
 Customer Ref: 105#000001518
 Customer VAT No: 4810298572
 Cust. Liquor License: WCP/P028894
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 20.01.2025
 Order No: 102393013
 Order Date: 16.01.2025
 Delivery No: 8012544191
 Delivery Date: 22.01.2025
 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 102162	AFRICAN SECRET MARULA CREAM	6x750ml	5	CS	650.82	110.64	540.18	2,700.90	405.14	3,106.04

Did not order's

Send Back

PZN 795FS

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

Total Cases: 5 Total Units: 0 Total Litres: 22.50 Total Weight (kg): 39.000 Total Excl. VAT: 2,700.90 Total VAT: 405.14 Total Incl. VAT: 3,106.04

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Signature:

Date:

[Signature]
22/1/25

Escar Veovic

Returns Reasons:	Total VAT	Total Incl. VAT
Duplicate Order		
Overstocked		
Captured Incorrectly		
Damaged Product		
Not Ordered		
Late Delivery		
Not Scanning		
No Stock		
Invalid PO		

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20429231 2025-01-23 08:18:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS MOSSEL BAY

Brief Description of Credit:

Principal Customer Code: 59337

Doc. Date: 2025-01-20 **Doc. Ref:** 702508296 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3106.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG304129	AFRICAN SECRET Marula Cream	CS	Case 6x750	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: 702508296 (1 Product Type) 5

Authorized by: _____
[date]

Picking list for delivery 8030241985

Shipping point 2300
 Plant/Warehouse 2300/F001

Picking date: 23.01.2025
 Delivery date: 23.01.2025

Order number 120226467
 Account number 59337

DELIVERED TO:
 DGB (pty) Ltd
 ULTRA LIQUORS MOSSEL BAY
 ULTRA LIQUORS MOSSEL BAY

Gross weight 39.000 KG
 Volume 0.075 M3

Product code	Description	Quantity	Batch	Item
304129	AFRICAN SECRET Marula Cream	5 6x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks			
OK	<input type="checkbox"/>	Non Conform	<input type="checkbox"/>
Damage	<input type="checkbox"/>		



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Tax Stock Credit : 710296177

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Account No: 59337
 Currency: ZAR
 Customer Ref: INV/702508296
 Customer VAT No: 4810298572
 Cust. Liquor License: WCP/028894
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 23.01.2025
 Order No: 120226467
 Order Date: 23.01.2025
 Delivery No: 8030241985
 Delivery Date: 23.01.2025
 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
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