



**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: dgdbdebtor@dgb.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702508874**

**Deliver To:**  
 TOPS @ BEACON ISLE 46194  
 SHOP 1 BEACON ISLE RETAIL CNT  
 BEACON CRESCENT PLETTENBERG BAY  
 KNYSNA 0000  
 SOUTH AFRICA

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

Account No: 56250  
 Currency: ZAR  
 Customer Ref: UNATHI  
 Customer VAT No: 4130183025  
 Cust. Liquor License: WCP/011200  
 Terms: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 21.01.2025  
 Order No: 102395127  
 Order Date: 21.01.2025  
 Delivery No: 8012546349  
 Delivery Date: 28.01.2025  
 Route: 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	BACARDI CARTA BLANCA	12x750ml	2	CS	2,470.12	0.00	2,470.12	4,940.24	741.04	5,681.28

**@Beacon Isle**  
 GOODS RECEIVING  
 Tel: 044 633 459 SPAR c:46194  
 Date: 23/01/25  
 GRV No.: 1226  
 Claim No.:  
 Sign:

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

Total Cases:	2	Total Units:	0	Total Lites	18.00	Total Weight (kg):	27.800	Total Excl. VAT	4,940.24	Total VAT	741.04	Total Incl. VAT	5,681.28
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**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:  
 Signature:  
 Date:

Print Name:  
 Signature:  
 Date:

**Returns Reasons:**

<input type="checkbox"/>	Duplicate Order
<input type="checkbox"/>	Overstocked
<input type="checkbox"/>	Captured Incorrectly
<input type="checkbox"/>	Damaged Product
<input type="checkbox"/>	Not Ordered
<input type="checkbox"/>	Late Delivery
<input type="checkbox"/>	Not Scanning
<input type="checkbox"/>	No Stock
<input type="checkbox"/>	Invalid PO