



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: dgbdelibs@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702508886

Deliver To:
 TOPS @ RIVERSDAL #36243
 MAIN ROAD
 RIVERSDAL
 RIVERSDAL 6014
 SOUTH AFRICA

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

Account No: 59479
 Currency: ZAR
 Customer Ref: DANILIEA
 Customer VAT No: 4710285950
 Cust. Liquor License: WCP/043215
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 21.01.2025
 Order No: 102395123
 Order Date: 21.01.2025
 Delivery No: 8012546345
 Delivery Date: 23.01.2025
 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 | | | | | | | | | | |
| 101832 | BACARDI CARTA BLANCA | 12x750ml | 6 | BT | 205.84 | 0.00 | 205.84 | 1,235.06 | 185.26 | 1,420.32 |
| 101845 | BREEZER BLACKBERRY | 24x275ml | 3 | CS | 340.43 | 0.00 | 340.43 | 1,021.29 | 153.19 | 1,174.48 |
| 104070 | BREEZER BLUEBERRY | 24x275ml | 5 | CS | 340.43 | 0.00 | 340.43 | 1,702.15 | 255.32 | 1,957.47 |
| 101842 | BREEZER PEACH | 24x275ml | 3 | CS | 340.43 | 0.00 | 340.43 | 1,021.29 | 153.19 | 1,174.48 |
| 101841 | BREEZER WATERMELON | 24x275ml | 5 | CS | 340.43 | 0.00 | 340.43 | 1,702.15 | 255.33 | 1,957.48 |

TOPS (Pty) Ltd
 RIVERSDAL
 27 MAIN ROAD
 RIVERSDAL, 6670
 CONTACT NO: 4710285950
 CONTACT NO: 2019/0922245/07
 TEL: 028-7131242

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

| | | | | | | | | | | | | |
|----|--------------|---|--------------|--------|--------------|---------|--------------------|----------|-----------------|----------|-----------------|----------|
| 16 | Total Cases: | 6 | Total Units: | 110.10 | Total Litres | 195.750 | Total Weight (kg): | 6,681.94 | Total Excl. VAT | 1,002.29 | Total Incl. VAT | 7,684.23 |
|----|--------------|---|--------------|--------|--------------|---------|--------------------|----------|-----------------|----------|-----------------|----------|

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

Print Name:

Signature:

Signature:

Date:

Date:

Sun
 28-01-25

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 |