



**UGB (P) LTD**  
 724 16TH ROAD, MIDRAND, 1685  
 Reg No. 1946021311107  
 VAT REG. No. 4490105063  
 NLA REG No. 16783

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

CR# 110296221

**Tax Invoice : 702508880**

**Deliver To:**  
 TOPS @ SEDGEFIELD 46209  
 SPAR SHOPPING CENTRE  
 SEDGEFIELD 6573  
 SOUTH AFRICA

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

Account No: 58176  
 Currency: ZAR  
 Customer Ref: 131348  
 Customer VAT No: 4580288084  
 Cust. Liquor License: WCP/042840  
 Terms: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 21.01.2025  
 Order No: 102393011  
 Order Date: 16.01.2025  
 Delivery No: 8012544190  
 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 100860	GREY GOOSE	6x750ml	1	CS	2,912.03	0.00	2,912.03	2,912.03	436.80	3,348.83

*ORDERED  
 UNITS NOT  
 CASES*

*sent  
 back*

*# 120226506  
 # 8030242024*



Total Cases: 1    Total Units: 0    Total Litres: 4.50    Total Weight (kg): 7.980    Total Excl. VAT: 2,912.03    Total VAT: 436.80    Total Incl. VAT: 3,348.83

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Date:

Print Name:

Signature:

Date:

**Returns Reasons:**

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



**UGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1685  
 Reg No. 1946/021311/07  
 VAT REG. No. 4490105063  
 NLA REG No. 16783

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 Reception: 011 653 1000  
 Accounts: dgbdethors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702508880**

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 SEDGFIELD 6573  
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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 100860	GREY GOOSE	6x750ml	1	CS	2,912.03	0.00	2,912.03	2,912.03	436.80	3,348.83

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

Total Cases:	1	Total Units:	0	Total Lites:	4.50	Total Weight (kg):	7.980	Total Excl. VAT	2,912.03	Total VAT	436.80	Total Incl. VAT	3,348.83
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<input type="checkbox"/>	Duplicate Order
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<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

Abbattoir Road  
George Industria  
George  
6530

Abbattoir 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 - CR20429358 2025-01-24 08:35:11**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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**Reason for Credit:**

**Client Returned**

**Customer Name: TOPS SPAR SEDGEFIELD**

**Brief Description of Credit:**

**Principal Customer Code: 58176**

**Doc. Date:** 2025-01-21 **Doc. Ref:** 702508880 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3348.83

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG300855	GREY GOOSE	CS	Case 6x750	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 702508880 (1 Product Type) 1

**Authorized by:** \_\_\_\_\_  
**[date]**

**PICKING LIST FOR DELIVERY 8050242024**

Shipping point 2300  
 Plant/Warehouse 2300/F001

Picking date: 24.01.2025  
 Delivery date: 24.01.2025

Order number 120226506  
 Account number 58176

DELIVERED TO:  
 DGB (Pty) Ltd  
 TOPS @ SEDGEFIELD 46209  
 TOPS @ SEDGEFIELD 46209

Gross weight 7.980 KG  
 Volume 0.014 M3

Product code	Description	Quantity	Batch	Item
300855	GREY GOOSE	1 6x750ml	1	000010

Picked by.....

Released by.....

Received by.....

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



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 VAT REG. No. 4490105063  
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Call Centre: 0860 342 100  
 Reception: 011 653 1000  
 Accounts: dgbdistributors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Stock Credit : 710296221**

**Deliver To:**  
 TOPS @ SEDGEFIELD 46209  
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 SEDGEFIELD 6573  
 SOUTH AFRICA

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 0000  
 SOUTH AFRICA

Account No: 58176  
 Currency: ZAR  
 Customer Ref: INV702508880  
 Customer VAT No: 4580288084  
 Cust. Liquor License: WCP/042940  
 Terms: ZZZO  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 24.01.2025  
 Order No: 120226506  
 Order Date: 24.01.2025  
 Delivery No: 8030242024  
 Delivery Date: 24.01.2025  
 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 100860	GREY GOOSE	6x750ml	1	CS	2,912.03	0.00	2,912.03	2,912.03	436.80	3,348.83

Total Cases: 1    Total Units: 0    Total Litres: 4.50    Total Weight (kg): 7.980    Total Excl. VAT: 2,912.03    Total VAT: 436.80    Total Incl. VAT: 3,348.83

**Special Instructions:**  
 CUSTOMER ORDER UNITS NOT CASES

Goods Received by Customer

Print Name:  
 Signature:  
 Date:

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies  
 Print Name:  
 Signature:  
 Date:

**Returns Reasons:**

<input type="checkbox"/>	Duplicate Order
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