



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

Tax Invoice : 702509400

Deliver To:
 DISTRI LIQUOR GEORGE
 24973 STEINHOF INDUSTRIAL PARK
 PW BOTHA BOULEVARD
 INDUSTRIA
 GEORGE 0000

Invoice To:
 DISTRI LIQUOR GEORGE
 24973 STEINHOF INDUSTRIAL PARK
 INDUSTRIA
 GEORGE
 0000 SOUTH AFRICA

Account No: 53406
 Currency: ZAR
 Customer Ref: INVOICE #02
 Customer VAT No: 4950277113
 Cust. Liquor License: REF NO.1876
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 22.01.2025
 Order No: 102394252
 Order Date: 20.01.2025
 Delivery No: 8012545460
 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
105463	ORW CO GORGEOUS ROSÉ SPARKLING NON-ALC	6x750ml	2	CS	489.43	36.71-	452.72	905.45	135.82	1,041.27

Received
 By: Lorenzo Lee
 Sign: [Signature]
 Date: 24/01/25

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813



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Bacardi S.A										
105200	BACARDI SPICED	12x750ml	1	CS	2,169.70	0.00	2,169.70	2,169.70	325.46	2,495.16
103970	MARTINI ROSSO (6X750ML)	6x750ml	4	CS	857.90	0.00	857.90	3,431.60	514.73	3,946.33
103822	MARTINI BIANCO VERMOUTH (6X750ML)			Out of Stock						

Received

By: horenzo lee
 Sign: [Signature]
 Date: 24/01/25

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 RG00002813

Total Cases: 7 Total Units: 0 Total Litres: 36.00 Total Weight (kg): 67.070 Total Excl. VAT: 6,506.75 Total VAT: 976.01 Total Incl. VAT: 7,482.76

Special Instructions:

Goods Received by Customer

Returns Received by Driver

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

Print Name:
 Signature:
 Date:

Print Name:
 Signature:
 Date: