



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: dgbdel@dgbd.co.za
 Website: www.dgb.co.za

Tax Invoice : 702524827

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Deliver To:
 TOPS @ DE DEKKE 35841
 DE DEKKE CENTRE
 R102
 GREAT BRAK RIVER
 GREAT BRAK RIVER 0000

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

Account No: 18587
 Currency: ZAR
 Customer Ref: DANIELLA
 Customer VAT No: 4850229503
 Cust Liquor License: WCP031206
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 24.02.2025
 Order No: 102409841
 Order Date: 24.02.2025
 Delivery No: 8012562154
 Delivery Date: 26.02.2025
 Route: GEO006
 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										
100822	BUTLERS TRIPLE SEC	6x750ml	2	BT	149.22	5.96-	143.26	286.51	42.98	329.49
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,466.54	114.08-	1,352.46	2,704.92	405.73	3,110.65
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1	CS	929.74	74.83-	854.91	854.91	128.24	983.15



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases: 3 Total Units: 2 Total Litres: 9.84 Total Weight (kg): 26.061 Total Excl VAT: 3,846.34 Total VAT: 576.95 Total Incl VAT: 4,423.29

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Print Name:

Date:

Signature:

Date:

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