



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

**Tax Invoice : 702524829**

**Deliver To:**  
 SUPERSAVE MOSSEL BAY  
 ADRAANS AVENUE  
 KWANNONQABA  
 MOSSEL BAY  
 GEORGE 0000

**Invoice To:**  
 SUPERSAVE MOSSEL BAY  
 ADRAANS AVENUE  
 MOSSEL BAY  
 GEORGE  
 0000 SOUTH AFRICA

Account No: 56421  
 Currency: ZAR  
 Customer Ref: DANIELLA  
 Customer VAT No: 4130286729  
 Cust. Liquor License: WCP/038783  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 24.02.2025  
 Order No: 102409785  
 Order Date: 24.02.2025  
 Delivery No: 8012562079  
 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
<b>DGB (Pty) Ltd</b>										
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	CS	650.82	52.07-	598.75	598.75	89.81	688.56
100892	JAGERMEISTER 1.0L	6x1000ml	2	CS	1,816.33	36.33-	1,780.00	3,560.00	534.00	4,094.00
106492	TANG SOUR BLUEBERRY	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	1	CS	929.74	74.83-	854.91	854.91	128.24	983.15

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG00002813**

Total Cases: 5      Total Units: 0      Total Litres: 25.50      Total Weight (kg): 48.100      Total Excl. VAT: 5,486.38      Total VAT: 822.96      Total Incl. VAT: 6,309.34

**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: 26.02.2025

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		