



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

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

Tax Invoice : 702525326

Deliver To:
 ULTRA DISTRIBUTION PLETTENBERG
 CNR MARINE WAY & THE N2 HWY
 PLETTENBERG BAY 0000
 SOUTH AFRICA

Invoice To:
 ULTRA DISTRIBUTION PLETTENBERG
 CNR MARINE WAY & THE N2 HWY
 PLETTENBERG BAY
 0000
 SOUTH AFRICA

Account No: 58340
 Currency: ZAR
 Customer Ref: 11400,100001
 Customer VAT No: 4280101561
 Cust Liquor License: WCP/040820
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 25.02.2025
 Order No: 102410735
 Order Date: 25.02.2025
 Delivery No: 8012563162
 Delivery Date: 27.02.2025
 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
DGB (Pty) Ltd										
105580	BACKSBERG MERLOT	6x750ml	1	CS	578.42	0.00	578.42	578.42	86.76	665.18
100067	BOSCHENDAL 1685 CHARDONNAY GLO CM	6x750ml	1	CS	622.91	0.00	622.91	622.91	93.44	716.35
100063	BOSCHENDAL BRUT LGF ROSÉ GLO	6x750ml	1	CS	926.71	64.87-	861.84	861.84	129.28	991.12
100013	BOSCHENDAL CLA LE BOUQUET EUGLO SC	6x750ml	3	CS	355.95	28.48-	327.47	982.42	147.36	1,129.78
100822	BUTLERS TRIPLE SEC	6x750ml	2	CS	895.30	35.81-	859.49	1,718.98	257.85	1,976.83
100224	DOUGLAS GREEN MERLOT EUGLO	6x750ml	1	CS	333.70	0.00	333.70	333.70	50.06	383.76
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	2	CS	430.82	0.00	430.82	861.64	129.25	990.89
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	2	CS	430.82	0.00	430.82	861.64	129.25	990.89
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	2	CS	430.82	0.00	430.82	861.64	129.25	990.89
100288	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	2	CS	430.82	0.00	430.82	861.64	129.25	990.89
105495	JAGERMEISTER 200ML	4x12x200ml	1	CS	430.82	0.00	430.82	770.94	115.64	886.58
100889	JAGERMEISTER 20ML	96x20ml	3	CS	1,466.54	0.00	1,466.54	4,399.62	659.94	5,059.56
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	7	CS	596.14	0.00	596.14	4,172.98	625.95	4,798.93
100437	LEGACY 750ML	12x750ml	2	CS	400.45	16.02-	384.43	768.86	115.33	884.19
104719	ORW CO GORGEIOUS PINOTNOIRCHARD	6x750ml	1	CS	400.45	0.00	400.45	400.45	60.07	460.52
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	743.79	104.13-	639.66	639.66	95.95	735.61
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	1	CS	300.33	36.04-	264.29	264.29	39.64	303.93
103899	TANT SANNIE SE MELKERT	6x750ml	1	CS	684.39	41.06-	643.33	643.33	96.50	739.83
100443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	5	CS	305.90	30.59-	275.31	1,376.55	206.48	1,583.03
105421	THE MACALLAN 12YO TRIPLE CASK	12x750ml	1	BT	1,047.18	0.00	1,047.18	1,047.18	157.08	1,204.26
100656	WATERSIDE CHARDONNAY 750ML	6x750ml	1	CS	323.44	25.88-	297.56	297.56	44.63	342.19
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC									
105079	JAGERMEISTER MINI MEISTER									
	Out of Stock									
	Out of Stock									

DISTRIBUTOR
 LIQUOR RUNNERS GEORGE
 RG0002813



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Account No: 583340
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 Customer Ref: 11400.100001
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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
105422	THE MACALLAN 12YO DOUBLE CASK		Out of Stock							

STOCK: Ultra Plet
 DATE: 27/02/2025
 RECEIVED BY: [Signature]
 PROCESSED BY: [Signature]

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases: 42 Total Units: 1 Total Litres: 196.11 Total Weight (kg): 351.996 Total Excl. VAT: 27,889.38 Total VAT: 4,183.41 Total Incl. VAT: 32,072.79

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
 Signature:
 Date:

Print Name:
 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		