



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02131/07
VAT REG. No. 4490105063
NLA REG No. 16783

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

Tax Invoice : 702483503

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Deliver To:
PICARDI REBEL CASTEEL
SIT NO 358/562, CSTEEL TRUST
BUSHBUCKRIDGE
MPUMALANGA 0000
SOUTH AFRICA

Invoice To:
PICARDI
PO BOX 18130
WYNBERG
0000
SOUTH AFRICA

Account No: 54749
Currency: ZAR
Customer Ref: #1984447
Customer VAT No: 4250108083
Cust. Liquor License: S-2-1-03208
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 06.12.2024
Order No: 102368583
Order Date: 03.12.2024
Delivery No: 8012519033
Delivery Date: 09.12.2024
Route: NEL000
Plant: 2240

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
101835	BOMBAY SAPPHIRE	12x750ml	3	BT	284.70	0.00	284.70	854.11	128.13	982.24
101845	BREEZER BLACKBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
104070	BREEZER BLUEBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
101841	BREEZER WATERMELON	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
103766	BREEZER WATERMELON 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97

Handwritten: Nicholas
KLS
FITL 6922L

4	3	32.61	51.460	2,318.85	347.83	2,666.68
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Print Name:

Handwritten: Welcome

Signature:

Handwritten: Welcome

Date:

Handwritten: 09-12-2024

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

Date:

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