



DGB (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: dgbdistributors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702514201

Deliver To:
PICARDI REBEL TONGA MALL
SHOP
TONGA MALL PROVINCIAL ROAD D797
NELSPRUIT 0000
SOUTH AFRICA

Invoice To:
PICARDI
PO BOX 18130
WYNBERG
0000
SOUTH AFRICA

Account No: 17951
Currency: ZAR
Customer Ref: MANDLA
Customer VAT No: 4250108083
Cust. Liquor License: 9-2-1-03562
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.02.2025
Order No: 102398395
Order Date: 29.01.2025
Delivery No: 801254975
Delivery Date: 05.02.2025
Route: NEL000
Plant: 2240

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Inc
DGB (Pty) Ltd										
106482	PO-10-C MINI	8x12x20ml	12	BT	12.52	0.00	12.52	150.26	22.53	
106483	TANG SOUR APPLE MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	
106484	TANG SOUR CHERRY MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	

Handwritten signature: *Booi*

Total Cases: 0	Total Units: 48	Total Litres: 0.96	Total Weight (kg): 3.500	Total Excl VAT: 550.97	Total VAT: 82.65	Total Inc: 6
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Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: *PA-Rick*

List all short deliveries or rejected stock on both invoice copies

Signature: *[Signature]*

Signature:

Date:

Date:

04/02/25

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