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 : 702516742

Invoice To:
PICARDI
PO BOX 18130
WYNBERG
0000
SOUTH AFRICA

Deliver To:
PICARDI REBEL ACORNHOEK
SHOP 58 ACORNHOEL PLAZA
ACORNHOEK 7824
SOUTH AFRICA

Inv Date:	07.02.2025
Order No:	102401645
Order Date:	05.02.2025
Delivery No:	8012553251
Delivery Date:	10.02.2025
Route:	NEL000
Plant:	2240

Account No:	14130
Currency:	ZAR
Customer Ref.	2001317
Customer VAT No:	4250108083
Cust. Liquor License:	9-2-1-05412
Terms:	15S
Settlement Discount:	15 Days from statement 1.5%

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
104070	BREEZER BLUEBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101841	BREEZER WATERMELON	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99

Total Cases:	4	Total Units:	0	Total Litres	26.40	Total Weight (kg):	47.200
					Total Excl.VAT	1,361.72	
					Total VAT	204.26	
					Total Incl.VAT	1,565.98	

Returns Reasons:

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

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date:

Special Instructions:

Goods Received by Customer
Print Name: _Nolwa_
Signature:
Date: 10/02/25

Nolwa 1568
NB FTR 1572