



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/021311/07
 VAT REG. No. 4490705063
 NLA REG No. 16783

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

Tax Invoice : 702520968

Deliver To:
 PICARDI REBEL TONGA MALL
 SHOP
 TONGA MALL PROVINCIAL ROAD D797
 NELS-SPRUIT 0000
 SOUTH AFRICA

Invoice To:
 PICARDI
 PO BOX 18130
 WYNBERG
 0000
 SOUTH AFRICA

Account No: 17951
 Currency: ZAR
 Customer Ref: #2003430
 Customer VAT No: 4250108083
 Cust. Liquor License: 9-2-1-03562
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 17.02.2025
 Order No: 102404790
 Order Date: 12.02.2025
 Delivery No: 8012556735
 Delivery Date: 19.02.2025
 Route: NEL000
 Plant: 2240

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
103010	BOMBAY DRY GIN	12x750ml	2	BT	214.38	0.00	214.38	428.76	64.31	493.07
104070	BREEZER BLUEBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
103766	BREEZER WATERMELON 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97

Special Instructions:	Total Cases: 3	Total Units: 2	Total Litres: 25.26	Total Weight (kg): 38.337	Total Excl. VAT: 1,553.07	Total VAT: 232.96	Total Incl. VAT: 1,786.03		
Returns Received by Customer Print Name: <i>PATRICIA</i> Signature: <i>[Signature]</i> Date: <i>18/02/25</i>	Returns Reasons:								
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