



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: dgbdebtors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702525939

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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: #2007560
Customer VAT No: 4250108083
Cust. Liquor License: 9-2-1-03562
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 26.02.2025
Order No: 102411122
Order Date: 26.02.2025
Delivery No: 8012563643
Delivery Date: 04.03.2025
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										
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.51	509.96
103767	BREEZER PEACH 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97
103766	BREEZER WATERMELON 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97

SABERU
04.03.2025

3			0			31.68			36.180			1,330.35			199.55			1,529.90						
Total Cases:			Total Units:			Total Litres			Total Weight (kg):			Total Excl.VAT			Total VAT			Total Incl.VAT						
Special Instructions:															Returns Reasons:									
Goods Received by Customer Print Name: PATRICK Signature: [Signature] Date: 04/03/25															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								