



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 : 702527258

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Deliver To:
NKOMAZI L/S T/A PICARDI NKOMAZ
CNR 571
SHOP 7A NKOMAZI PLAZA
TOWARDS SWAZILAND(TONGA ROAD)
KAMHUSHWA
NKOMAZI 0000

Invoice To:
PICARDI
PO BOX 18130
WYNBERG
0000
SOUTH AFRICA

Account No: **16417**
Currency: **ZAR**
Customer Ref: **#2007586**
Customer VAT No: **4750105480**
Cust. Liquor License: **9-2-1-00265**
Terms: **15S**
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **28.02.2025**
Order No: **102411997**
Order Date: **28.02.2025**
Delivery No: **8012564588**
Delivery Date: **04.03.2025**
Route:
Plant: **2210**

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
101842	BREEZER PEACH	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	51.07	391.50
103767	BREEZER PEACH 440ML CANS			Out of Stock						

Handwritten signature: H. J. Basi

20		13.20		23.600		680.86		102.13		782.99	
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: <i>Solly Larnula</i> Signature: <i>[Signature]</i> Date: <i>11/03/2025</i>								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	