



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 : 702530154

Page 1 of 1

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

Invoice To:
PICARDI
PO BOX 18130
WYNBERG
0000
SOUTH AFRICA

Account No: **14130**
Currency: **ZAR**
Customer Ref: **2009404**
Customer VAT No: **4250108083**
Cust. Liquor License: **9-2-1-05412**
Terms: **15S**
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **06.03.2025**
Order No: **102413891**
Order Date: **04.03.2025**
Delivery No: **8012566614**
Delivery Date: **10.03.2025**
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										
101832	BACARDI CARTA BLANCA	12x750ml	1	BT	205.84	0.00	205.84	205.84	30.88	236.72
104070	BREEZER BLUEBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.07	391.50
101841	BREEZER WATERMELON	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

2	1	13.95	24.749	886.70	133.01	1,019.71
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Returns Reasons:

- ☐ Duplicate Order
- ☐ Overstocked
- ☐ Captured Incorrectly
- ☐ Damaged Product
- ☐ Not Ordered
- ☐ Late Delivery
- ☐ Not Scanning
- ☐ No Stock

Goods Received by Customer

Print Name: *[Signature]*

Signature: *[Signature]*

Date: *10/03/25*

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: *[Signature]*

Signature: *[Signature]*

Date: *17-03-25*