



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 : 702530649

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: #2009593
Customer VAT No: 4750105480
Cust. Liquor License: 9-2-1-00265
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.03.2025
Order No: 102415156
Order Date: 07.03.2025
Delivery No: 8012568077
Delivery Date: 11.03.2025
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 103767	BREEZER PEACH 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97

NS Nyandi

1	0	10.56	12.060	443.45	66.52	509.97
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		Returns Received by Driver	
Print Name: <i>Bongani</i>		List all short deliveries or rejected stock on both invoice copies	
Signature: <i>[Signature]</i>		Print Name:	
Date: <i>18/03/25</i>		Signature:	
		Date:	
		<input type="checkbox"/> Duplicate Order	
		<input type="checkbox"/> Overstocked	
		<input type="checkbox"/> Captured Incorrectly	
		<input type="checkbox"/> Damaged Product	
		<input type="checkbox"/> Not Ordered	
		<input type="checkbox"/> Late Delivery	
		<input type="checkbox"/> Not Scanning	
		<input type="checkbox"/> No Stock	
		<input type="checkbox"/> Invalid PO	