



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 : 702536609

Page 1 of 1

Deliver To:
PICARDI REBEL CASTEEL
SIT NO 358/562, CSTEEL TRUST
BUSHBUCKRIDGE
MPUMALANGA 0000
SOUTH AFRICA

Invoice To:
PICARDI
PO BOX 18130
WYNBERG
0000
SOUTH AFRICA

Account No: **54749**
Currency: ZAR
Customer Ref: PIC339
Customer VAT No: 4250108083
Cust. Liquor License: 9-2-1-03208
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 20.03.2025
Order No: 102419404
Order Date: 17.03.2025
Delivery No: 8012572653
Delivery Date: 24.03.2025
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 101841	BREEZER WATERMELON	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99

Kosi

2		0		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>Desmond</i> Signature: <i>[Signature]</i> Date: <i>31/03/25</i>												☐ Duplicate Order	
												☐ Overstocked	
												☐ Captured Incorrectly	
												☐ Damaged Product	
												☐ Not Ordered	
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:												☐ Late Delivery	
												☐ Not Scanning	
												☐ No Stock	
												☐ Invalid PO	



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 : 702536609

Page 1 of 1

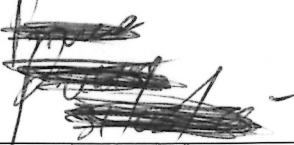
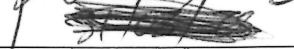
Deliver To:
PICARDI REBEL CASTEEL
SIT NO 358/562, CSTEEL TRUST
BUSHBUCKRIDGE
MPUMALANGA 0000
SOUTH AFRICA

Invoice To:
PICARDI
PO BOX 18130
WYNBERG
0000
SOUTH AFRICA

Account No: 54749
Currency: ZAR
Customer Ref: PIC339
Customer VAT No: 4250108083
Cust. Liquor License: 9-2-1-03208
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 20.03.2025
Order No: 102419404
Order Date: 17.03.2025
Delivery No: 8012572653
Delivery Date: 24.03.2025
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 101841	BREEZER WATERMELON	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99

2				0		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:  Signature:  Date: 												☐ Duplicate Order			
												☐ Overstocked			
												☐ Captured Incorrectly			
												☐ Damaged Product			
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name:  Signature:  Date: 												☐ Not Ordered			
												☐ Late Delivery			
												☐ Not Scanning			
												☐ No Stock			
												☐ Invalid PO			