



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

Tax Invoice : 702541324

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: #2019347
Customer VAT No: 4250108083
Cust. Liquor License: 9-2-1-03562
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 28.03.2025
Order No: 102424683
Order Date: 26.03.2025
Delivery No: 8012578323
Delivery Date: 01.04.2025
Route:
Plant: 2210

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
103766	BREEZER WATERMELON 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.04	1,019.94

2	0	21.12	24.120	886.90	133.04	1,019.94
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:		Returns Reasons:	
<p>Goods Received by Customer</p> <p>Print Name: PA TRICK</p> <p>Signature: <i>[Signature]</i></p> <p>Date: 01/04/2025</p>		<p>Returns Received by Driver</p> <p>List all short deliveries or rejected stock on both invoice copies</p> <p>Print Name:</p> <p>Signature:</p> <p>Date:</p>	
		<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	