



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 : 702552008

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: #2031278
 Customer VAT No: 4250108083
 Cust. Liquor License: 9-2-1-03562
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 17.04.2025
 Order No: 102434906
 Order Date: 15.04.2025
 Delivery No: 8012589259
 Delivery Date: 22.04.2025
 Route:
 Plant: 2210

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
103329	BACARDI CARTA NEGRA	12x750ml	1	BT	205.84	0.00	205.84	205.84	30.88	236.72
105200	BACARDI SPICED	12x750ml	1	BT	180.81	0.00	180.81	180.81	27.12	207.93
101845	BREEZER BLACKBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.04	1,019.94
103767	BREEZER PEACH 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.03	1,019.93
103766	BREEZER WATERMELON 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.04	1,019.94

7	2	71.46	86.572	3,387.78	508.17	3,895.95
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: *[Signature]*
 Signature: *[Signature]*
 Date: 21/04/25

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