



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 : 702480633

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Deliver To:
PICARDI REBEL JANE FURSE
21 VERGELEGEN
SITE 919 KS
VERGELEGEN
NEBO 0000
SOUTH AFRICA

Invoice To:
PICARDI
PO BOX 18130
WYNBERG
0000
SOUTH AFRICA

Account No: 14140
Currency: ZAR
Customer Ref: ISHMAEL
Customer VAT No: 4050133943
Cust. Liquor License: NTV036870
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 02.12.2024
Order No: 102367608
Order Date: 02.12.2024
Delivery No: 8012518018
Delivery Date: 06.12.2024
Route: PTB000
Plant: 2220

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	4	CS	650.82	65.08-	585.74	2,342.95	351.44	2,694.39
100892	JAGERMEISTER 1.0L	6x1000ml	8	CS	1,816.33	36.33-	1,780.00	14,240.03	2,136.00	16,376.03
105495	JAGERMEISTER 200ML	4x12x200ml	1	CS	4,563.13	114.08-	4,449.05	4,449.05	667.36	5,116.41
100889	JAGERMEISTER 20ML	96x20ml	15	CS	1,466.54	0.00	1,466.54	21,998.10	3,299.71	25,297.81
100891	JAGERMEISTER 750ML	6x750ml	15	CS	1,575.03	110.25-	1,464.78	21,971.67	3,295.75	25,267.42
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	3	CS	596.14	17.88-	578.26	1,734.77	260.22	1,994.99
102043	ST CELINE NV 1.5L	6x1500ml	1	CS	444.94	0.00	444.94	444.94	66.74	511.68
100463	ST CELINE NV 750ML	12x750ml	1	CS	489.43	19.58-	469.85	469.85	70.48	540.33
100456	ST CLAIRE 1.5L NV	6x1500ml	1	CS	444.94	0.00	444.94	444.94	66.74	511.68
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	489.43	19.58-	469.85	469.85	70.48	540.33
101675	STRAWBERRY LIPS 750ML	6x750ml	25	CS	743.79	74.38-	669.41	16,735.27	2,510.29	19,245.56

		75	0	333.90	661.500	85,301.42	12,795.21	98,096.63
		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>Korabo</i> Signature: <i>[Signature]</i> Date: <i>03/12/2024</i>						☐ Duplicate Order		
						☐ Overstocked		
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:						☐ Captured Incorrectly		
						☐ Damaged Product		
						☐ Not Ordered		
						☐ Late Delivery		
						☐ Not Scanning		
						☐ No Stock		
						☐ Invalid PO		