



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

120228584

8030244350

Tax Invoice : 702546069

Page 1 of 1

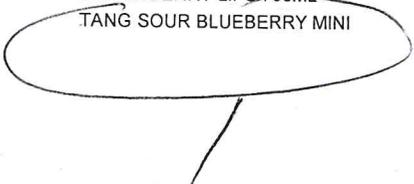
Deliver To:
 PICARDI REBEL KWENA
 STAND 21
 NEW JANE FURSE MEMORIAL HOSPITAL RD
 VERGELEGEND C
 JANE FURSE 0000

Invoice To:
 PICARDI
 PO BOX 18130
 WYNBERG
 0000
 SOUTH AFRICA

Account No: 57540
Currency: ZAR
Customer Ref: ISHMAEL
Customer VAT No: 4200178087
Cust. Liquor License: NTV/036870
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.04.2025
Order No: 102428343
Order Date: 02.04.2025
Delivery No: 8012582226
Delivery Date: 08.04.2025
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										
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1 ✓	CS	691.49	55.32-	636.17	636.17	95.43	731.60
106601	JAGERMEISTER PANTONE	6x750ml	1 ✓	CS	1,597.50	0.00	1,597.50	1,597.50	239.63	1,837.13
106601	JAGERMEISTER PANTONE	6x750ml	1 ✓	CS	1,597.50	0.00	1,597.50	1,597.50	239.63	1,837.13
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	3 ✓	CS	629.11	0.00	629.11	1,887.33	283.08	2,170.41
101675	STRAWBERRY LIPS 750ML	6x750ml	1 ✓	CS	782.84	58.71-	724.13	724.13	108.62	832.75
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	6	BT	11.13	0.00	11.13	66.78	10.02	76.80



NOT ORDERED

NO STAMP

7	6	31.62	60.545	6,509.41	976.41	7,485.82
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: *KINGSLEY*
 Signature: *[Signature]*
 Date: *08/04/2028*

Returns Received by Driver

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

Shipping point 2220
Plant/Warehouse 2220/F001

DELIVERED TO:
DGB (Pty) Ltd
PICARDI REBEL KWENA

Picking date: 09.04.2025
Delivery date: 09.04.2025
Order number 120228584
Account number 57540

Gross weight 0.445 KG
Volume 0.001 M3

Product code	Description	Quantity	Batch	Item
318821	TANG Sour Blueberry Mini	6 8x12x20ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



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 Stock Credit : 710298867

Deliver To:
 PICARDI REBEL KWENA
 STAND 21
 NEW JANE FURSE MEMORIAL HOSPITAL RD
 VERGELEGEND C
 JANE FURSE 0000

Invoice To:
 PICARDI
 PO BOX 18130
 WYNBERG
 0000
 SOUTH AFRICA

Account No: 57540
Currency: ZAR
Customer Ref: 702546069
Customer VAT No: 4200178087
Cust. Liquor License: NTV/036870
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 09.04.2025
Order No: 120228584
Order Date: 09.04.2025
Delivery No: 8030244350
Delivery Date: 09.04.2025
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 106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	6	BT	11.13	0.00	11.13	66.78	10.02	76.80

0	6	0.12	0.445	66.78	10.02	76.80
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Not ordered

Returns Reasons:

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO

Goods Received by Customer

Print Name:
 Signature:
 Date:

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies
 Print Name:
 Signature:
 Date:

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

015-2921054/56

REQUEST FOR CREDIT - CR129670 2025-04-10 13:55:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PICARDI REBEL JANE FURSE

Brief Description of Credit:

Principal Customer Code: 57540

Doc. Date: 2025-04-07 Doc. Ref: 0702546069 GRV: S

Credit Type: Part Credit Invoice Amt: R 7485.82

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG318821U	TANG Sour Blueberry Mini	EA	8x12x20ml	WZ	Not Ordered / Dupl		0

Total Number of Items to be credited on Document Ref: 0702546069 (1 Product Type) 0

Authorized by: _____
[date]