



**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 : 702549823**

**Deliver To:**  
 PICARDI REBEL JANE FURSE  
 21 VERGELEGEN  
 SITE 819 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: 14.04.2025  
 Order No: 102432614  
 Order Date: 11.04.2025  
 Delivery No: 8012586867  
 Delivery Date: 25.04.2025  
 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
<b>DGB (Pty) Ltd</b>										
101675	STRAWBERRY LIPS 750ML	6x750ml	5	CS	782.84	58.71-	724.13	3,620.63	543.10	4,163.73
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	FREE STOCK	0.00	0.00	0.00	0.00	0.00
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1	CS	929.74	74.38-	855.36	855.36	128.30	983.66
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	1	CS	929.74	74.38-	855.36	855.36	128.30	983.66
100889	JAGERMEISTER 20ML									
				Out of Stock						

8	0	36.00	68.400	5,331.35	799.70	6,131.05
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: *David*  
 Signature: *[Signature]*  
 Date: *15/04/2025*

**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