



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1685  
 Reg No. 1946/02131/107  
 VAT REG. No. 4490105063  
 NLA REG No. 16783

Call Centre: 0860 342 100  
 Reception: 011 653 1000  
 Accounts: dgbeditors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702583155**

**Deliver To:**  
 PICARDI WATERFRONT DRIVE KNYSN  
 WATERFRONT STREET  
 SHOP NO 3 FRUIT & VEG CENTRE  
 KNYSNA 7824  
 SOUTH AFRICA

**Invoice To:**  
 PICARDI  
 PO BOX 18130  
 WYNBERG  
 0000  
 SOUTH AFRICA

Account No: 14160  
 Currency: ZAR  
 Customer Ref: LOUISE  
 Customer VAT No: 4290210071  
 Cust. Liquor License: WCP/031464  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 26.06.2025  
 Order No: 102465396  
 Order Date: 26.06.2025  
 Delivery No: 8012622056  
 Delivery Date: 01.07.2025  
 Route: GEO003  
 Plant: 2300

| 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> |                                   |           |     |     |            |          |           |                       |          |                       |
| 100891               | JAGERMEISTER 750ML                | 6x750ml   | 40  | CS  | 1,597.47   | 119.81-  | 1,477.66  | 14,776.60             | 2,216.49 | 16,993.09             |
| 100677               | KANONKOP KADETTE CAPE BLEND 750ML | 6x750ml   | 20  | CS  | 629.11     | 31.46-   | 597.65    | 11,953.09             | 1,792.96 | 13,746.05             |

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGIA**  
 RG00002813

Total Cases: 30    Total Units: 0    Total Litres: 135.00    Total Weight (kg): 254.000    Total Excl VAT: 26,729.69    Total VAT: 4,009.45    Total Incl VAT: 30,739.14

**Special Instructions:**

Goods Received by Customer

Print Name: *Boice*  
 Signature: *[Signature]*  
 Date: 26-6-25

Returns Received by Driver

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

**Returns Reasons:**

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