



**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: dgbbdebtors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702571871**

**Deliver To:**  
 PICARDI REBEL-LIQUOR GUYS KNYS  
 LONG STREET  
 BETWEEN GREEN & COVE STREETS  
 KNYSNA 6570  
 SOUTH AFRICA

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

Account No: 16361  
 Currency: ZAR  
 Customer Ref: LOUISE CARTER  
 Customer VAT No: 4690196821  
 Cust. Liquor License: WCP/005803  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 30.05.2025  
 Order No: 102452587  
 Order Date: 26.05.2025  
 Delivery No: 8012608378  
 Delivery Date: 29.05.2025  
 Route: GE0003  
 Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
103419	BOSCHENDAL CHARDPINOTNOIR GLO	6x750ml	1	CS	521.86	0.00	521.86	521.86	78.28	600.14
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	CS	691.49	55.32	636.17	636.17	95.43	731.60
100277	FRANSCHHOEK CELLAR CHENBLANC EUGLO	6x750ml	1	CS	406.67	0.00	406.67	406.67	61.00	467.67
100892	JAGERMEISTER 1.0L	6x1000ml	1	CS	1,842.30	36.85	1,805.45	1,805.45	270.80	2,076.25
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,478.07	0.00	1,478.07	1,478.07	221.71	1,699.78
100891	JAGERMEISTER 750ML	6x750ml	1	CS	1,597.47	31.95	1,565.52	1,565.52	234.83	1,800.35
106482	PO-10-C MINI	8x12x20ml	24	BT	11.13	0.00	11.13	267.13	40.07	307.20
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	12	BT	11.13	0.00	11.13	133.57	20.04	153.61
106484	TANG SOUR CHERRY MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61

**DISTRIBUTION**  
 LIQUOR RUNNERS GEORGE  
 REG 0002813

Total Cases:	7	Total Units:	48	Total Litres:	31.38	Total Weight (kg):	62.000	Total Excl. VAT:	7,672.14	Total VAT:	1,150.82	Total Incl. VAT:	8,822.96
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**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

**Returns Reasons:**

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

Print Name: *Stuyler*  
 Signature: *[Signature]*  
 Date: 08/06/25

Print Name:  
 Signature:  
 Date: