



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02131/07
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 : 702640994

PAGE 1 of 1

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: 000000972
Customer VAT No: 4290210071
Cust. Liquor License: WCP/031464
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.11.2025
Order No: 102519138
Order Date: 03.11.2025
Delivery No: 8012680554
Delivery Date: 06.11.2025
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
DGB (Pty) Ltd										
105495	JAGERMEISTER 200ML	4x12x200ml	6	BT	96.29	1.93-	94.36	566.18	84.92	651.10
106711	JAGERMEISTER ORANGE 20ML	96x20ml	1	BT	15.40	0.62-	14.78	14.78	2.22	17.00

Did not receive

#130233966
#8030050484
#4904672352

106711

185

Do not receive

DISTRIBUTOR
LIQUOR RUNNERS GEORGE

Total Cases: 0 Total Units: 7 Total Litres: 1.22 Total Weight (kg): 2.982
Total Excl. VAT: 580.96 Total VAT: 87.14 Total Incl. VAT: 668.10

Special Instructions:

Goods Received by Customer

Print Name: *Spartelle*
Signature: *Spartelle*
Date: 4.11.25

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

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20449895 2025-11-05 11:07:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PICARDI FRUIT & VEG KNYSNA

Brief Description of Credit:

Principal Customer Code: 14160

Doc. Date: 2025-11-03 Doc. Ref: 702640994 GRV: S Credit Type: Part Credit Invoice Amt: R 668.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG319907U	JAGERMEISTER Orange 20ml	EA	96x20ml	W5	Client Returned		0

Total Number of Items to be credited on Document Ref: 702640994 (1 Product Type)

0

Authorized by: _____

[date]

Picking list for delivery 8030250484

Shipping point 2300
Plant/Warehouse 2300/F001

DELIVERED TO:

Picking date: 05.11.2025
Delivery date: 05.11.2025

PICARDI WATERFRONT DRIVE KNYSN
PICARDI WATERFRONT DRIVE KNYSN

Order number 120233966
Account number 14160

Gross weight 0.069 KG

Product code	Description	Quantity	Batch	Item
319907	JAGERMEISTER Orange 20ml	1 96x20ml	1	000010

Picked by.....

Remarks

Released by.....

OK

Non Conform

Damage

Received by.....

☐☐☐



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NLA REG No. 16783

Call Centre: 0860 342 100
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Accounts: dgbdetors@dgb.co.za
Website: www.dgb.co.za



Tax Stock Credit : 710305921

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: INV 702640994
Customer VAT No: 4290210071
Cust. Liquor License: WCP/031464
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 05.11.2025
Order No: 120233966
Order Date: 05.11.2025
Delivery No: 8030250484
Delivery Date: 05.11.2025
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
DGB (Pty) Ltd 106711	JAGERMEISTER ORANGE 20ML	96x20ml	1	BT	15.40	0.62-	14.78	14.78	2.22	17.00

0	1	0.02	0.069	14.78	2.22	17.00
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Print Name:
Signature:
Date:

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies

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