



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: dgbdebitors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702481538

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Deliver To:

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

Invoice To:
PICARDI
PO BOX 1813
WYNBERG
0000
SOUTH AFRICA

Account No.:

Account No:	14160
Currency:	ZAR
Customer Ref:	000000734
Customer VAT No:	4290210071
Cust. Liquor License:	WCP/031464
Terms:	15S
Settlement Discount:	15 Days from

Inv Date:	03.12.2024
Order No:	102367005
Order Date:	02.12.2024
Delivery No:	801251744
Delivery Date:	05.12.2024
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
Bacardi S.A										
101841	BREEZER WATERMELON	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.12	782.98
103534	DEWAR'S 12 YR	12x750ml	2	BT	317.09	0.00	317.09	634.17	95.13	729.30

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases:	2	Total Units:	2	Total Litres	14.70	Total Weight (kg):	26.428	Total Excl.VAT	1,315.03	Total VAT	197.25	Total Incl.VAT	1,512.28
Special Instructions:													
Goods Received by Customer Print Name: <u>Tedee</u> Signature: <u>[Signature]</u> Date: <u>5-12-24</u> 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													