



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

Tax Invoice : 702500219

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: 000000753
 Customer VAT No: 4290210071
 Cust. Liquor License: WCP/031464
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.01.2025
 Order No: 102385838
 Order Date: 02.01.2025
 Delivery No: 8012537156
 Delivery Date: 07.01.2025
 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
Bacardi S.A										
104821	BACARDI ANEJO 4	12x750ml	2	BT	332.12	0.00	332.12	664.23	99.63	763.86
105200	BACARDI SPICED	12x750ml	2	BT	180.81	0.00	180.81	361.62	54.24	415.86
101842	BREEZER PEACH	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
103534	DEWAR'S 12 YR	12x750ml	1	BT	317.09	0.00	317.09	317.09	47.56	364.65
104355	PATRON ANEJO TEQUILA	12x750ml	1	BT	1,034.04	0.00	1,034.04	1,034.04	155.12	1,189.16
100860	GREY GOOSE									
	Out of Stock									

DISTRIBUTOR
 LIQUOR RUNNERS GEORGE
 RG0002813

Total Cases:	1	Total Units:	6	Total Litres:	11.10	Total Weight (kg):	19.795	Total Excl. VAT:	2,717.41	Total VAT:	407.61	Total Incl. VAT:	3,125.02
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Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: *Shantelle*

List all short deliveries or rejected stock on both invoice copies

Signature: *Shantelle*

Signature:

Date: 7.01.25

Date:

Returns Reasons:	Total VAT	Total Incl. VAT
Duplicate Order		
Overstocked		
Captured Incorrectly		
Damaged Product		
Not Ordered		
Late Delivery		
Not Scanning		
No Stock		
Invalid PO		