



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 : 702482672

Page 1 of 1

Deliver To:	Invoice To:
PICARDI REBEL THEMBALETHU	PICARDI
SHOP 1 THEMBALETHU SQUARE	PO BOX 18130
THEMBALETHU	WYNBERG
THEMBALETHU	0000
SOUTH AFRICA	SOUTH AFRICA

Account No:	17552
Currency:	ZAR
Customer Ref:	000000345
Customer VAT No:	4250108083
Cust. Liquor License:	WCPO39667
Terms:	15S
Settlement Discount:	15 Days from

Inv Date:	04.12.2024
Order No:	102369414
Order Date:	04.12.2024
Delivery No:	801251995
Delivery Date:	10.12.2024
Route:	GEO000
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										
101845	BREEZER BLACKBERRY	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	5	CS	443.45	0.00	443.45	2,217.25	332.59	2,549.84
103767	BREEZER PEACH 440ML CANS	24x440ml	5	CS	443.45	0.00	443.45	2,217.25	332.59	2,549.84
101841	BREEZER WATERMELON	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
103766	BREEZER WATERMELON 440ML CANS	24x440ml	5	CS	443.45	0.00	443.45	2,217.25	332.59	2,549.84

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

21		0	198.00	251.700	8,694.33	1,304.15	9,998.48
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT
Special Instructions: Goods Received by Customer Print Name: <i>Janoose</i> Signature: <i>[Signature]</i> Date: <i>6/2/24</i> 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							