



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

Tax Invoice : 702518603

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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: 000000775
Customer VAT No: 4290210071
Cust. Liquor License: WCP/031464
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 11.02.2025
Order No: 102403209
Order Date: 10.02.2025
Delivery No: 8012554979
Delivery Date: 13.02.2025
Route: GEO0003
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										
101842	BREEZER PEACH	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
103767	BREEZER PEACH 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97
100860	GREY GOOSE	6x750ml	2	BT	485.34	0.00	485.34	970.68	145.60	1,116.28
103822	MARTINI BIANCO VERMOUTH (6X750ML)	6x750ml	4	BT	142.98	0.00	142.98	571.93	85.79	657.72

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

2	6	21.66	31.773	2,326.49	348.97	2,675.46
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: *Chontelle*

List all short deliveries or rejected stock on both invoice copies

Signature: *Chontelle*

Print Name:

Date: *13.02.25*

Signature:

Date:

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