



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: dgbb@btor.com
 Website: www.dgb.co.za

Tax Invoice : 702532106

Deliver To:
 PICARDI KWANOKUTHULA
 SISHUBA STREET
 KWANOKUTHULA
 PLETTENBURG BAY 0000
 SOUTH AFRICA

Invoice To:
 PICARDI
 PO BOX 18130
 WYNBERG
 0000
 SOUTH AFRICA

Account No: 16425
 Currency: ZAR
 Customer Ref: 000000110
 Customer VAT No: 4250108083
 Cust. Liquor License: WCP/037437
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 11.03.2025
 Order No: 102416753
 Order Date: 11.03.2025
 Delivery No: 8012569693
 Delivery Date: 13.03.2025
 Route: GEO002
 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										
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	3	CS	443.45	0.00	443.45	1,330.35	199.56	1,529.91
103767	BREEZER PEACH 440ML CANS	24x440ml	3	CS	443.45	0.00	443.45	1,330.35	199.55	1,529.90
103766	BREEZER WATERMELON 440ML CANS	24x440ml	3	CS	443.45	0.00	443.45	1,330.35	199.55	1,529.90

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

Total Cases: 9 Total Units: 0 Total Litres: 95.04 Total Weight (kg): 108.540 Total Excl. VAT: 3,991.05 Total VAT: 598.66 Total Incl. VAT: 4,589.71

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Returns Reasons:

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

Print Name: *Esther Mice*
 Signature: *[Signature]*
 Date: *11/03/25*

Print Name:
 Signature:
 Date: