



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/02/1311/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

Call Centre: 0860 342 100
 Reception: 011 653 1000
 Accounts: dgdbdebtors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702505733

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: 000000759
 Customer VAT No: 4290210071
 Cust. Liquor License: WCP/031464
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 14.01.2025
 Order No: 102390615
 Order Date: 13.01.2025
 Delivery No: 8012541776
 Delivery Date: 16.01.2025
 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 |
|----------------------|-------------------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|--------|-----------------------|
| DGB (Pty) Ltd | | | | | | | | | | |
| 105564 | BACKSBERG SAUVIGNON BLANC | 6x750ml | 1 | CS | 444.94 | 0.00 | 444.94 | 444.94 | 66.74 | 511.68 |
| 100826 | BUTLERS BANANA | 6x750ml | 1 | BT | 149.22 | 5.97 | 143.25 | 143.25 | 21.49 | 164.74 |
| 100830 | BUTLERS ESPRESSO | 6x750ml | 1 | BT | 149.22 | 5.97 | 143.25 | 143.25 | 21.49 | 164.74 |
| 100809 | TANG SOUR APPLE | 6x750ml | 1 | CS | 492.42 | 19.70 | 472.72 | 472.72 | 70.91 | 543.63 |
| 100443 | THE BEACH HOUSE SAUVBL EUGLO | 6x750ml | 2 | CS | 305.90 | 30.59 | 275.31 | 550.62 | 82.59 | 633.21 |
| 100699 | VERGELEGEN RES CABS AUV 750ML | 6x750ml | 1 | CS | 1,591.30 | 0.00 | 1,591.30 | 1,591.30 | 238.69 | 1,829.99 |

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

Total Cases: 5 Total Units: 2 Total Litres: 24.00 Total Weight (kg): 41.958 Total Excl. VAT: 3,346.08 Total VAT: 501.91 Total Incl. VAT: 3,847.99

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: *Synte M*

List all short deliveries or rejected stock on both invoice copies

Signature: *Synte M*

Print Name:

Date: 16.01.25

Signature:

Date:

Returns Reasons:

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