



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 4490105053
NLA REG No. 16783

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

Tax Invoice : 702505737

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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: LOUISE
Customer VAT No: 4250108083
Cust. Liquor License: WCP/037437
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 14.01.2025
Order No: 102391361
Order Date: 13.01.2025
Delivery No: 8012542529
Delivery Date: 16.01.2025
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
DGB (Pty) Ltd										
106482	PO-10-C MINI	8x12x20ml	12	BT	12.52	0.00	12.52	150.26	22.53	172.79
106483	TANG SOUR APPLE MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61
106484	TANG SOUR CHERRY MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

0	48	0.96	3.500	550.97	82.65	633.62
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: <i>[Signature]</i>				List all short deliveries or rejected stock on both invoice copies		
Signature: <i>[Signature]</i>				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		