



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

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

Tax Invoice : 702488682

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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: 000000740
Customer VAT No: 4290210071
Cust. Liquor License: WCP/031464
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 13.12.2024
Order No: 102375037
Order Date: 13.12.2024
Delivery No: 8012525917
Delivery Date: 17.12.2024
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
Bacardi S.A										
101832	BACARDI CARTA BLANCA	12x750ml	1	CS	2,470.12	0.00	2,470.12	2,470.12	370.52	2,840.64
103329	BACARDI CARTA NEGRA	12x750ml	6	BT	205.84	0.00	205.84	1,235.06	185.26	1,420.32
103010	BOMBAY DRY GIN	12x750ml	2	CS	2,572.57	0.00	2,572.57	5,145.14	771.77	5,916.91
101835	BOMBAY SAPPHIRE	12x750ml	2	CS	3,416.43	0.00	3,416.43	6,832.86	1,024.93	7,857.79

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002613

5	6	49.50	85.150	15,683.18	2,352.48	18,035.66
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:
Signature:
Date: 17/12/24

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