



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

Tax Invoice : 702534074

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: 000000787
 Customer VAT No: 4290210071
 Cust. Liquor License: WCP/031464
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 14.03.2025
 Order No: 102418378
 Order Date: 14.03.2025
 Delivery No: 8012571601
 Delivery Date: 18.03.2025
 Route: GED003
 Plant: 2300

Product Code	Description	Pack Size	QTY	UM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A	BREEZER PEACH 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.03	1,019.93
103767										
103534	DEWAR'S 12 YR	12x750ml	2	BT	317.09	0.00	317.09	634.17	95.13	729.30

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases: 2 Total Units: 2 Total Litres: 22.62 Total Weight (kg): 26.948 Total Excl. VAT: 1,521.07 Total VAT: 228.16 Total Incl. VAT: 1,749.23

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: *Shontelle*

List all short deliveries or rejected stock on both invoice copies

Signature: *Shontelle*

Print Name:

Date: 18.3.25

Signature:

Date:

Returns Reasons:

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