



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 4490105063
MLA REG No. 16783

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

Tax Invoice : 702490110

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: 0000000743
Customer VAT No: 4290210071
Cust. Liquor License: WCP/031464
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 17.12.2024
Order No: 102375642
Order Date: 16.12.2024
Delivery No: 8012526717
Delivery Date: 19.12.2024
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										
101845	BREEZER BLACKBERRY	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
101841	BREEZER WATERMELON	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47
103822	MARTINI BIANCO VERMOUTH (6X750ML)	6x750ml	1	CS	857.90	0.00	857.90	857.90	128.69	986.59
103768	BREEZER BLACKBERRY 440ML CANS			Out of Stock						

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

9	0	57.30	102.280	3,581.34	537.20	4,118.54
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Returns Reasons:

Goods Received by Customer		Returns Received by Driver	
Print Name: <i>Shontelle</i>		List all short deliveries or rejected stock on both invoice copies	
Signature: <i>Shontelle</i>		Print Name:	
Date: <i>19.12.24</i>		Signature:	
		Date:	
		Duplicate Order	
		Overstocked	
		Captured Incorrectly	
		Damaged Product	
		Not Ordered	
		Late Delivery	
		Not Scanning	
		No Stock	
		Invalid PO	