



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 : 702552241

Deliver To:
 PICARDI REBEL THEMBALETHU
 SHOP 1 THEMBALETHU SQUARE
 THEMBALETHU
 GEORGE 0000
 SOUTH AFRICA

Invoice To:
 PICARDI
 PO BOX 18130
 WYNBERG
 0000
 SOUTH AFRICA

Account No: 17552
 Currency: ZAR
 Customer Ref: JAB- I. ANDERSON
 Customer VAT No: 4250108083
 Cust. Liquor License: WCP039667
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 17.04.2025
 Order No: 102435542
 Order Date: 17.04.2025
 Delivery No: 8012590032
 Delivery Date: 22.04.2025
 Route: GEO000
 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 | | | | | | | | | | |
| 103768 | BREEZER BLACKBERRY 440ML CANS | 24x440ml | 10 | CS | 443.45 | 0.00 | 443.45 | 4,434.50 | 665.18 | 5,099.68 |
| 101842 | BREEZER PEACH | 24x275ml | 2 | CS | 340.43 | 0.00 | 340.43 | 680.86 | 102.13 | 782.99 |
| 103767 | BREEZER PEACH 440ML CANS | 24x440ml | 10 | CS | 443.45 | 0.00 | 443.45 | 4,434.50 | 665.18 | 5,099.68 |
| 101841 | BREEZER WATERMELON | 24x275ml | 2 | CS | 340.43 | 0.00 | 340.43 | 680.86 | 102.13 | 782.99 |
| 103766 | BREEZER WATERMELON 440ML CANS | 24x440ml | 10 | CS | 443.45 | 0.00 | 443.45 | 4,434.50 | 665.16 | 5,099.66 |

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

Total Cases: 34 Total Units: 0 Total Litres: 343.20 Total Weight (kg): 409.000 Total Excl. VAT: 14,665.22 Total VAT: 2,199.78 Total Incl. VAT: 16,865.00

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: *Mergery-Sus*
 Signature: *[Signature]*
 Date: 22/4/25

Print Name:
 Signature:
 Date:

Returns Reasons:

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