



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

Tax Invoice : 702553720

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: 000000793
 Customer VAT No: 4290210071
 Cust. Liquor License: WCP/031464
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 22.04.2025
 Order No: 102436132
 Order Date: 18.04.2025
 Delivery No: 8012591464
 Delivery Date: 22.04.2025
 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
DGB (Pty) Ltd											
102162	AFRICAN SECRET MARULA CREAM	6x750ml	1	CS	691.49	51.86-	639.63	639.63	95.94	735.57	
100822	BUTLERS TRIPLE SEC	6x750ml	2	CS	926.64	32.43-	894.21	1,788.42	288.26	2,056.68	
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	5	CS	406.67	24.40-	382.27	1,911.35	286.70	2,198.05	
100539	FRYERS COVE CHENINBLANC EUGLO	6x750ml	1	CS	712.46	0.00	712.46	712.46	106.87	819.33	
100892	JAGERMEISTER 1.0L	6x1000ml	3	CS	1,842.30	36.85-	1,805.45	5,416.36	812.45	6,228.81	
100891	JAGERMEISTER 750ML	6x750ml	4	CS	1,597.47	31.95-	1,565.52	6,262.08	939.32	7,201.40	
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	5	CS	629.11	0.00	629.11	3,145.55	471.83	3,617.38	
101675	STRAWBERRY LIPS 750ML	6x750ml	2	CS	782.84	58.72-	724.12	1,448.25	217.24	1,665.49	
105422	THE MACALLAN 12YO DOUBLE CASK	12x750ml	2	BT	1,083.83	0.00	1,083.83	2,167.66	325.15	2,492.81	
105421	THE MACALLAN 12YO TRIPLE CASK	12x750ml	2	BT	1,083.83	0.00	1,083.83	2,167.66	325.15	2,492.81	
105419	THE FAMOUS GROUSE 750ML	12x750ml	2	BT	1,083.83	0.00	1,083.83	2,167.66	325.15	2,492.81	
	Out of Stock										

E182C0009H
 5DOROG'S SANNUNR RONQIN
 ROTUNBIRISIG

23	4	111.00	199.991	25,659.42	3,848.91	29,508.33
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

List all short deliveries or rejected stock on both invoice copies

Returns Reasons:

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

Print Name: *Shante M*
 Signature: *[Signature]*
 Date: *24.04.25*

Print Name:
 Signature:
 Date: