



**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: dgbdel@dgbd.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702554334**

**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: 000000372  
 Customer VAT No: 4250108083  
 Cust. Liquor License: WCP039667  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 23.04.2025  
 Order No: 102437754  
 Order Date: 22.04.2025  
 Delivery No: 8012592317  
 Delivery Date: 25.04.2025  
 Route: GE0000  
 Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
<b>DGB (Pty) Ltd</b>										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	1	CS	691.49	51.86-	639.63	639.63	95.94	735.57
105495	JAGERMEISTER 200ML	4x12x200ml	6	BT	96.29	1.93-	94.36	566.18	84.93	651.11
100889	JAGERMEISTER 20ML	96x20ml	24	BT	15.40	0.00	15.40	369.52	55.43	424.95
102043	ST CELINE NV 1.5L	6x1500ml	1	CS	451.61	0.00	451.61	451.61	67.74	519.35
100463	ST CELINE NV 750ML	12x750ml	1	CS	515.13	10.30-	504.83	504.83	75.72	580.55
100456	ST CLAIRE 1.5L NV	6x1500ml	1	CS	451.61	0.00	451.61	451.61	67.74	519.35
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	782.84	58.71-	724.13	724.13	108.62	832.75
106201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	1	CS	322.86	24.21-	298.65	298.65	44.80	343.45
103699	TANT' SANNIE SE MELKTERT	6x750ml	3	BT	121.77	8.52-	113.25	339.73	50.96	390.69

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
 RG0002813

Total Cases: 6      Total Units: 33      Total Litres: 44.43      Total Weight (kg): 73.663      Total Excl. VAT: 4,345.89      Total VAT: 651.88      Total Incl. VAT: 4,997.77

**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: *Thucet*  
 Signature: *[Signature]*  
 Date: *23/4/25*

Print Name:  
 Signature:  
 Date: