



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 : 702536887

Page 1 of 1

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

Inv Date: 20.03.2025
 Order No: 102421500
 Order Date: 20.03.2025
 Delivery No: 8012574924
 Delivery Date: 25.03.2025
 Route: GEC000
 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	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	5	CS	443.45	0.00	443.45	2,217.25	332.58	2,549.83
101841	BREEZER WATERMELON	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
103766	BREEZER WATERMELON 440ML CANS	24x440ml	5	CS	443.45	0.00	443.45	2,217.25	332.59	2,549.84

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

Total Cases: 14 Total Units: 0 Total Litres: 132.00 Total Weight (kg): 167.800 Total Excl. VAT: 5,796.22 Total VAT: 869.43 Total Incl. VAT: 6,665.65

Special Instructions:

Goods Received by Customer

Print Name: *Maryem - Sw*

Signature: *[Signature]*

Date: 28/03/25

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

Date:

Returns Reasons:

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