



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

Tax Invoice : 702511892

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: 0000000763
 Customer VAT No: 4290210071
 Cust. Liquor License: WCP/031464
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 28.01.2025
 Order No: 102396927
 Order Date: 27.01.2025
 Delivery No: 8012548338
 Delivery Date: 30.01.2025
 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										
100067	BOSCHENDAL 1685 CHARDONNAY GLO CM	6x750ml	1	CS	622.91	24.92.	597.99	597.99	89.70	687.69
101311	BOSCHENDAL 1685 MERLOT GLO	6x750ml	1	CS	756.40	30.26.	726.14	726.14	108.92	835.06
101070	BOSCHENDAL 1685 SAUVBLANC GLO	6x750ml	1	CS	533.93	21.36.	512.57	512.57	76.89	589.46
100001	BOSCHENDAL CLA RACHELS CHENBLANC EUGLO	6x750ml	1	CS	355.95	0.00	355.95	355.95	53.39	409.34
100288	FRANSCHHOEK CELLAR SHIRAZ EUGLO	6x750ml	1	CS	430.82	0.00	430.82	430.82	64.62	495.44
105539	FRYERS COVE CHENINBLANC EUGLO	6x750ml	1	CS	667.41	0.00	667.41	667.41	100.11	767.52
105540	FRYERS COVE GRENACHE CINSAULT EUGLO	6x750ml	1	CS	667.41	26.70.	640.71	640.71	96.11	736.82
105418	THE FAMOUS GROUSE 1L	12x1000ml	4	BT	252.45	0.00	252.45	1,009.80	151.47	1,161.27
105419	THE FAMOUS GROUSE 750ML	12x750ml	1	CS	2,465.98	49.32.	2,416.66	2,416.66	362.50	2,779.16

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

Total Cases: 8 Total Units: 4 Total Litres: 44.50 Total Weight (kg): 78.988 Total Excl. VAT: 7,358.05 Total VAT: 1,103.71 Total Incl. VAT: 8,461.76

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: *Shon to 11/2*

List all short deliveries or rejected stock on both invoice copies

Signature: *Shon to 11/2*

Print Name:

Date: 30.01.25

Date:

Returns Reasons:

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