



**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: dgbbelors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702540154**

**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: 0000000365  
 Customer VAT No: 4250108083  
 Cust. Liquor License: WCP039667  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 26.03.2025  
 Order No: 102423477  
 Order Date: 24.03.2025  
 Delivery No: 8012576903  
 Delivery Date: 28.03.2025  
 Route: GEO000  
 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										
105495	JAGERMEISTER 200ML	4x12x200ml	1	BT	96.29	1.93-	94.36	94.36	14.15	108.51
100891	JAGERMEISTER 750ML	6x750ml	2	BT	266.25	5.33-	260.92	521.84	78.29	600.13
100453	ST ANNA 1.5L NV	6x1500ml	1	CS	451.61	0.00	451.61	451.61	67.74	519.35
100451	ST ANNA 750ML	12x750ml	1	CS	515.13	10.30-	504.83	504.83	75.72	580.55
102043	ST CELINE NV 1.5L	6x1500ml	1	CS	451.61	0.00	451.61	451.61	67.74	519.35
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	515.13	10.30-	504.83	504.83	75.72	580.55
100459	ST RAPHAEL NV 750ML	12x750ml	1	CS	515.13	10.30-	504.83	504.83	75.72	580.55
106201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	1	CS	322.86	24.21-	298.65	298.65	44.80	343.45
106485	TANG SOUR BLUEBERRY MINI	8x12x200ml	12	BT	11.13	0.00	11.13	11.13	20.04	153.61
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	1	BT	154.96	12.40-	142.56	142.56	21.38	163.94

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

6	16	52.19	81.802	3,608.69	541.30	4,149.99
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

**Special Instructions:**

**Goods Received by Customer**

Print Name: *W. Barendse*  
 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