



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02131/07
VAT REG. No. 4490105063
NLA REG No. 16783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgdbdebtors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702486026

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Deliver To:
PICARDI REBEL-LIQUOR GUYS KNYS
LONG STREET
BETWEEN GREEN & COVE STREETS
KNYSNA 6570
SOUTH AFRICA

Invoice To:
PICARDI
PO BOX 18130
WYNBERG
0000
SOUTH AFRICA

Account No:	16361	Inv Date:	10.12.202
Currency:	ZAR	Order No:	10237252
Customer Ref:	LOUISE	Order Date:	10.12.202
Customer VAT No:	4690196821	Delivery No:	80125232
Cust. Liquor License:	WCP/005803	Delivery Date:	12.12.202
Terms:	15S	Route:	GEO003
Settlement Discount:	15 Days from statement 1.5%	Plant:	2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value In
DGB (pty) Ltd										
100067	BOSCHENDAL 1685 CHARDONNAY GLO CM	6x750ml	1	CS	622.91	24.92-	597.99	597.99	88.70	
102075	BOSCHENDAL BRUT NV	6x750ml	1	CS	926.71	64.87-	861.84	861.84	129.28	
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	1	CS	385.47	23.13-	362.34	362.34	54.35	
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1	CS	596.14	17.88-	578.26	578.26	86.74	
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	
100809	TANG SOUR APPLE	6x750ml	1	CS	482.42	19.70-	472.72	472.72	70.91	
103699	TANT' SANNIE SE MELKTERT	6x750ml	1	CS	684.39	41.06-	643.33	643.33	96.50	
105419	THE FAMOUS GROUSE 750ML	12x750ml	1	CS	2,465.98	49.32-	2,416.66	2,416.66	382.50	2

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



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Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	5 ✓	CS	340.43	0.00	340.43	1,702.15	255.32	1
104070	BREEZER BLUEBERRY	24x275ml	3 ✓	CS	340.43	0.00	340.43	1,021.29	153.19	1
103767	BREEZER PEACH 440ML CANS	24x440ml	5 ✓	CS	443.45	0.00	443.45	2,217.25	332.59	2
101841	BREEZER WATERMELON	24x275ml	3 ✓	CS	340.43	0.00	340.43	1,021.29	153.19	1
103786	BREEZER WATERMELON 440ML CANS	24x440ml	10 ✓	CS	443.45	0.00	443.45	4,434.50	665.17	5

DISTRIBUTOR
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35	0	273.42	390.300	18,072.46	2,710.87	20,
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total In

Special Instructions:

Returns Reasons:

Goods Received by Customer	Returns Received by Driver
Print Name: <i>Stratford</i>	List all short deliveries or rejected stock on both invoice copies
Signature: <i>[Signature]</i>	Print Name:
Date: <i>12/12/24</i>	Signature:
	Date:
	Duplicate Order
	Overstocked
	Captured Incorrectly
	Damaged Product
	Not Ordered
	Late Delivery
	Not Scanning
	No Stock
	Invalid PO