DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND [1]
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383
DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO
PICARDI REBEL-LIQUOR GUYS KNYS
LONG STREET
BETWEEN GREEN & COVE STREETS
KNYSNA 6570 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
PICARDI
PO BOX 18130
WYNBERG
0000
SOUTH AFRICA
VAT NO. 4690195821/ NLA-WCP/005803

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No	Your Ref. No	Account No	Terms	Territory	Invoice Date	Invoice Number
29.07.2024	102305677	LOUISE CARTER	16361	15S	GEO005	30.07.2024	702416730

Delivery Date	
01.08.2024	PAGE 1 of 2

Product Code	Description	Units Per Case	Cases	✔	Units	✔	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
GB (Pty) Ltd												
00067	BOSCHENDAL 1685 CHARDONNAY GLO GM	6x750ml	1		0		622.91	24.92-	597.99	597.99	83.70	681.69
00053	BOSCHENDAL BRUT LGP ROSÉ GLO	6x750ml	1		0		926.71	64.87-	861.84	861.84	129.28	991.12
00010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	2		0		355.96	14.24-	341.71	683.42	102.51	785.93
00017	BOSCHENDAL CLA ROSE GARDEN ROSE EUGLO SC	6x750ml	1		0		355.95	0.00	355.95	355.95	53.39	409.34
00826	BUTLERS BANANA	6x750ml	0		1		149.22	5.97-	143.25	143.25	21.49	164.74
00824	BUTLERS BLUE CURACAO	6x750ml	0		1		149.22	5.97-	143.25	143.25	21.49	164.74
00828	BUTLERS PEPPERMINT	6x750ml	0		1		149.22	5.97-	143.25	143.25	21.49	164.74
00889	JAGERMEISTER 20ML	96x20ml	0		24		15.28	0.00	15.28	366.64	55.00	421.64
00891	JAGERMEISTER 750ML	6x750ml	0		2		262.51	5.25-	257.26	514.51	77.18	591.69

CUSTOMER

Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT

Goods Received by Customer - Print Name	Goods Received by Customer - Signature	Date
Avril		01/08/24

PRO FORMA - RETURNS NOTE

EMPTY RETURNS				OTHER RETURNS							
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS

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VAT NO. 4590196821/ NLA-WCP/005803

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
29.07.2024	102305677 8012451751	LOUISE CARTER	16361	15S	GEO003	30.07.2024	702416730
						Delivery Date 01.08.2024	PAGE 2 of 2

Product Code	Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
acardi S.A												
3766	BREEZER WATERMELON 440ML CANS	24x440ml	5		0		443.45	0.00	443.45	2,217.25	332.57	2,549.82

CUSTOMER

Litres Spirits	Litres Port Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
4.23	0.00	22.50	0.00	52.80	79.53	10.000	29.000	109.345	0.175	6,027.35	904.10	6,931.45

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date
Gloril		01/08/24

paid **COD**, a 2% discount is deductable from the total invoice amount.
LEASE USE YOUR ACCOUNT NUMBER 16361 AS A REFERENCE
HEN PAYING VIA EFT
ustomers with terms only: If paid 15 days from statement, a 1.5% discount is
ductible

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebtors@dgb.co.za
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2300 Rep Code: 41341

PRO FORMA - RETURNS NOTE

EMPTY RETURNS				OTHER RETURNS								
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS	