



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

Tax Invoice : 702461559

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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: 000000710
Customer VAT No: 4290210071
Cust. Liquor License: WCP/031464
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 29.10.2024
Order No: 102347979
Order Date: 28.10.2024
Delivery No: 8012497023
Delivery Date: 31.10.2024
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
Bacardi S.A										
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	5	CS	443.45	0.00	443.45	2,217.25	332.59	2,549.84
104070	BREEZER BLUEBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
103938	DEWAR'S 15 YR (12 X 750ML)	12x750ml	1	BT	516.65	0.00	516.65	516.65	77.50	594.15
100860	GREY GOOSE	6x750ml	1	BT	485.34	0.00	485.34	485.34	72.80	558.14

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

7	2	67.50	86.633	3,900.10	585.02	4,485.12
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: *Shonte M*

List all short deliveries or rejected stock on both invoice copies

Signature: *Shonte M*

Print Name:

Date: *31.10.24*

Signature:

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