



DGB (Proprietary) Limited  
(Reg No. 194602131107)  
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)  
P/BAG X212, MIDRAND, 1685  
724 15TH ROAD, MIDRAND, 1685  
PHONE: 011 653-1000  
FAX: 011 507-5333

PICARDI REBEL THEMBALETHU  
SHOP 1 THEMBALETHU SQUARE  
THEMBALETHU  
GEORGE 0000 SOUTH AFRICA

PICARDI  
P.O. BOX 18150  
GEORGE 6000  
SOUTH AFRICA  
DISTRIBUTOR  
LIQUOR RUNNERS DEPT  
REG0002648

VAT NO. 4250108083/ NL&WC P039667

DGB - NLA REGISTRATION CERTIFICATE REF 16783

CURRENCY ZAR

| Order Date | Order Ref. No. | Account No. | Terms | Delivery Date | Invoice Date | Invoice Number |
|------------|----------------|-------------|-------|---------------|--------------|----------------|
| 04.09.2024 | 102321927      | 0000000311  | 159   | 06.09.2024    | 04.09.2024   | 702433415      |

| Invoice Ref. No. | Invoice No. | Invoice Date | Invoice Number |
|------------------|-------------|--------------|----------------|
| 2012459233       | 17552       | 04.09.2024   | 702433415      |

| Product Code | Description | Units Per Case | Cases | Units | Price | Discount | Net Price | Total Value Excl. VAT | VAT | Total Value Incl. VAT |
|--------------|-------------|----------------|-------|-------|-------|----------|-----------|-----------------------|-----|-----------------------|
|--------------|-------------|----------------|-------|-------|-------|----------|-----------|-----------------------|-----|-----------------------|

|       |                               |          |   |   |        |      |        |          |        |          |
|-------|-------------------------------|----------|---|---|--------|------|--------|----------|--------|----------|
| 13767 | BREEZER PEACH 440ML CANS      | 24x440ml | 2 | 0 | 443.45 | 0.00 | 443.45 | 886.90   | 133.04 | 1,019.94 |
| 13765 | BREEZER WATERMELON 440ML CANS | 24x440ml | 3 | 0 | 443.45 | 0.00 | 443.45 | 1,330.35 | 199.55 | 1,529.90 |

POD

| Units | Weight (kg) | Total Volume (ml) | Total Value Excl. VAT | Total VAT | Total Value Incl. VAT |
|-------|-------------|-------------------|-----------------------|-----------|-----------------------|
| 0.00  | 0.00        | 0.00              | 60.300                | 0.065     | 2,217.25              |
| 0.00  | 0.00        | 0.00              | 52.80                 | 332.59    | 2,549.84              |

aid COD, a 2% discount is deductible from the total invoice amount.  
EASE USE YOUR ACCOUNT NUMBER 17552 AS A REFERENCE  
HEN PAYING VIA EFT  
customers with terms only: If paid 15 days from statement, a 1.5% discount is  
available

PRO FORMA - RETURNS NOTE

| CODE | DESCRIPTION | QTY | VALUE | CODE | ORIGIN NO. | DESCRIPTION | PACK | CASES | UNITS | VALUE | REMARKS |
|------|-------------|-----|-------|------|------------|-------------|------|-------|-------|-------|---------|
|------|-------------|-----|-------|------|------------|-------------|------|-------|-------|-------|---------|

At Tel: 0800 342-100 E-mail: Accounts@ddedstore.co.za  
The calling day is open: Mon - Thurs: 08:00 to 16:15 and Friday: 08:00 to 14:45  
Plant: 2300 Rep Code: 41341

George Replied by Customer: *Margaret Sw*  
Goods Received by Customer: *[Signature]*  
Date: *06/09/24*