



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

Tax Invoice : 702465199

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: 000000716
Customer VAT No: 4290210071
Cust. Liquor License: WCP/031464
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 05.11.2024
Order No: 102351212
Order Date: 04.11.2024
Delivery No: 8012500530
Delivery Date: 07.11.2024
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
DGB (Pty) Ltd											
100067	BOSCHENDAL 1685 CHARDONNAY GLO CM	6x750ml	1	CS	622.91	24.92-	597.99	597.99	89.70	687.69	
101070	BOSCHENDAL 1685 SAUVBLANC GLO	6x750ml	1	CS	533.93	21.36-	512.57	512.57	76.89	589.46	
100027	BOSCHENDAL CLA BOSCHENBLANC EUGLO	6x750ml	1	CS	355.95	14.24-	341.71	341.71	51.26	392.97	
100001	BOSCHENDAL CLA RACHELS CHENBLANC EUGLO	6x750ml	1	CS	355.95	0.00	355.95	355.95	53.39	409.34	
100443	THE BEAGH HOUSE SAUVBL EUGLO	6x750ml	2	CS	305.90	30.59-	275.31	550.62	82.59	633.21	
105421	THE MAGALLAN 12YO TRIPLE OAKS	12x750ml	1	BT	1,047.16	0.00	1,047.16	1,047.16	157.07	1,204.25	
100713	VERGELEGEN CHARDONNAY 750ML	6x750ml	1	CS	600.00	0.00	600.00	600.00	90.00	690.00	

Witbooi
Dodge
7-11-24

DISTRIBUTOR
LIQUOR RUNNERS, GEORGE
RG0002813

Total Cases:	7	Total Units:	1	Total Litres	32.25	Total Weight (kg):	54.166	Total Excl. VAT	4,006.02	Total VAT	600.90	Total Incl. VAT	4,606.92
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Returns Reasons:

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

Special Instructions:

Goods Received by Customer

Print Name: _____

Signature: _____

Date: _____

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: _____

Signature: _____

Date: _____