



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1948/021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

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

Tax Invoice : 702465200

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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: LOUISE CARTER
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: 102352846
Order Date: 05.11.2024
Delivery No: 8012502249
Delivery Date: 07.11.2024
Route: GE0003
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	3	CS	622.91	24.92-	597.99	1,793.98	269.10	2,063.08
101311	BOSCHENDAL 1685 MERLOT GLO	6x750ml	2	CS	766.40	30.26-	726.14	1,452.29	217.84	1,670.13
101070	BOSCHENDAL 1685 SAUVBLANC GLO	6x750ml	5	CS	533.93	21.36-	512.57	2,562.86	384.43	2,947.29
101073	BOSCHENDAL 1685 SHIRAZ GLO CM	6x750ml	2	CS	756.40	30.26-	726.14	1,452.29	217.84	1,670.13
102075	BOSCHENDAL BRUT NV	6x750ml	6	CS	926.71	64.87-	861.84	5,171.04	775.67	5,946.71
103419	BOSCHENDAL CHARDPINOTINOIR GLO	6x750ml	3	CS	487.72	19.51-	468.21	1,404.63	210.69	1,615.32
104521	BOSCHENDAL NICOLAS	6x750ml	2	CS	978.87	39.16-	939.71	1,879.43	281.91	2,161.34
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	6	CS	430.82	32.31-	398.51	2,391.05	358.66	2,749.71
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	10	CS	385.47	28.91-	356.56	3,565.60	534.84	4,100.44

Wijthol
Joclee
7-11-24

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

39	0	175.50	312.000	21,673.17	3,250.98	24,924.15
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl VAT	Total VAT	Total Incl VAT

Special Instructions:

@Kurt Hermannus, below is for Gondola & Christmas Tree stock. Kurt Hermannus Approved.

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Signature:

Date:

Date:

- Returns Reasons:**
- ☐ Duplicate Order
 - ☐ Overstocked
 - ☐ Captured Incorrectly
 - ☐ Damaged Product
 - ☐ Not Ordered
 - ☐ Late Delivery
 - ☐ Not Scanning
 - ☐ No Stock
 - ☐ Invalid PO