



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

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

Tax Invoice : 702450430

Page 1 of 1

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: 000000698
Customer VAT No: 4290210071
Cust. Liquor License: WCP/031464
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 08.10.2024
Order No: 102336786
Order Date: 07.10.2024
Delivery No: 8012485009
Delivery Date: 10.10.2024
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										
101842	BREEZER PEACH	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
103767	BREEZER PEACH 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.04	1,019.94
101841	BREEZER WATERMELON	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101837	WILLIAM LAWSON	12x750ml	6	BT	173.24	0.00	173.24	1,039.46	155.92	1,195.38

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Total Cases:	7	Total Units:	6	Total Litres	58.62	Total Weight (kg):	91.220	Total Excl. VAT	3,628.51	Total VAT	544.28	Total Incl. VAT	4,172.79
--------------	---	--------------	---	--------------	-------	--------------------	--------	-----------------	----------	-----------	--------	-----------------	----------

Special Instructions:

Goods Received by Customer

Print Name: *Benfell*
Signature: *Spmas*
Date: 10.10.24

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
Signature:
Date:

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