



DGB (Pty) Limited  
(Rep No. 1946021311/07)  
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)  
P/BAG X212, MIDRAND, 1685  
724 16TH ROAD, MIDRAND, 1685  
PHONE: 011 653-1000  
FAX: 011 507-5383

DELIVER TO  
PICARDI WATERFRONT DRIVE KNYNSH  
WATERFRONT STREET  
SHOP NO 3 FRUIT & VEG CENTRE  
KNYSNA 7824 SOUTH AFRICA

PICARDI  
PO BOX 16130  
KNYSNA  
0000  
SOUTH AFRICA

DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
RG0002813

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

CURRENCY ZAR

VAT NO. 4290210071/NLA-WCP-031454

| Order Date | Our Ref. No. | Your Ref. No. | Account No. | Terms | Delivery | COPY TAX INVOICE        |  | Invoice Date | Invoice Number |
|------------|--------------|---------------|-------------|-------|----------|-------------------------|--|--------------|----------------|
| 09.03.2024 | 102436303    | 0000000882    | 14160       | 15S   | GE0003   | VAT REG. NO. 4490105063 |  | 10.03.2024   | 702436177      |
|            |              |               |             |       |          | Delivery Date           |  | 12.03.2024   | PAGE 1 of 1    |

| Product Code | Description                          | Units Per Case | Cases | Units | Price    | Discount | Net Price | Total Value Excl. VAT | VAT    | Total Value Incl. VAT |
|--------------|--------------------------------------|----------------|-------|-------|----------|----------|-----------|-----------------------|--------|-----------------------|
| 00636        | ANTONELLA GRAPPA CABSAY 500ML        | 6x500ml        | 0     | 2     | 451.60   | 0.00     | 451.60    | 903.20                | 135.54 | 1,038.74              |
| 13356        | BELLINGHAM HOMESTEAD SAUVBLANC EUGLO | 6x750ml        | 1     | 0     | 442.80   | 66.42    | 376.38    | 376.38                | 56.45  | 432.84                |
| 00219        | DOUGLAS GREEN SAUVBLANC EUGLO        | 6x750ml        | 1     | 0     | 311.45   | 0.00     | 311.45    | 311.45                | 46.72  | 358.18                |
| 01125        | KANONKOP CABSAY                      | 6x750ml        | 1     | 0     | 2,624.24 | 0.00     | 2,624.24  | 2,624.24              | 393.64 | 3,017.88              |
| 02166        | KANONKOP KADETTE PINOTAGE            | 6x750ml        | 1     | 0     | 634.65   | 0.00     | 634.65    | 634.65                | 95.22  | 730.08                |
| 14719        | ORW CO GORGEOUS PINOTNOIR CHARD      | 6x750ml        | 1     | 0     | 400.45   | 16.02    | 384.43    | 384.43                | 57.66  | 442.09                |
| 00650        | RAILROAD RED EUGLO                   | 6x750ml        | 1     | 0     | 323.44   | 0.00     | 323.44    | 323.44                | 48.52  | 371.96                |
| 11675        | STRAWBERRY LIPS 750ML                | 6x750ml        | 1     | 0     | 743.79   | 59.50    | 684.29    | 684.29                | 102.54 | 786.83                |
| 00353        | TALL HORSE SAUVBLANC EUGLO SC        | 6x750ml        | 1     | 0     | 300.33   | 24.03    | 276.30    | 276.30                | 41.45  | 317.75                |
| 15416        | THE FAMOUS GROUSE 1L                 | 12x1000ml      | 1     | 0     | 3,029.40 | 0.00     | 3,029.40  | 3,029.40              | 454.33 | 3,483.73              |
| 15419        | THE FAMOUS GROUSE 750ML              | 12x750ml       | 1     | 0     | 2,465.98 | 49.32    | 2,416.66  | 2,416.66              | 362.50 | 2,779.16              |
| 15421        | THE MACALLAN 12YO TRIPLE CASK        | 12x750ml       | 0     | 1     | 1,047.16 | 0.00     | 1,047.16  | 1,047.16              | 157.03 | 1,204.26              |

| Label Spans                                                                   | Label Front Name | Label Unit Name | Label Whiskey | Label Other | Total Cases | Total Units | Total Weight (kg) | Total Volume (ml) | Total Value Excl. VAT | Total VAT                              | Total Value Incl. VAT |
|-------------------------------------------------------------------------------|------------------|-----------------|---------------|-------------|-------------|-------------|-------------------|-------------------|-----------------------|----------------------------------------|-----------------------|
| 0.00                                                                          | 0.00             | 0.00            | 21.00         | 0.00        | 30.75       | 10.000      | 55.732            | 0.144             | 13,012.22             | 1,951.03                               | 14,963.25             |
| Goods Received by Customer - Print Name                                       |                  |                 |               |             |             |             |                   |                   |                       | Goods Received by Customer - Signature |                       |
| paid COD, a 2% discount is deductible from the total invoice amount.          |                  |                 |               |             |             |             |                   |                   |                       | Date                                   |                       |
| EASE USE YOUR ACCOUNT NUMBER 14160 AS A REFERENCE                             |                  |                 |               |             |             |             |                   |                   |                       |                                        |                       |
| HEN PAYING VIA EFT                                                            |                  |                 |               |             |             |             |                   |                   |                       |                                        |                       |
| customers with terms only. If paid 15 days from statement, a 1.5% discount is |                  |                 |               |             |             |             |                   |                   |                       |                                        |                       |
| ductible                                                                      |                  |                 |               |             |             |             |                   |                   |                       |                                        |                       |

PRO FORMA - RETURNS NOTE

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

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: ogd@ogd.co.za  
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: 08h00 to 14h15  
Plant: 2300 Rep Code: 41341

*Todes*

*12-9-24*