



DGB (Proprietary) Limited
(Reg. 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 KNYSN
WATERFRONT STREET
SHOP NO 3 FRUIT & VEG CENTRE
KNYSNA 7624 SOUTH AFRICA

PICARDI
GPO BOX 18130
GARYBERG
20000
SOUTH AFRICA
VAT NO. 4290210071/NLA-WCP/031454
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

DGB - NLA REGISTRATION CERTIFICATE Ref 16763

CURRENCY ZAR

COPY TAX INVOICE

Order Date	Order Ref. No.	Your Ref. No.	Account No.	Terms	Territory	VAT REG. No.	Delivery Date	Invoice Date	Invoice Number
12.08.2024	102310676	0000000667	14160	155	GE0003	VAT REG. No. 4490105063		13.08.2024	702422806
	8012457367							15.08.2024	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
33767	BREEZER PEACH 440ML CANS	24x440ml	1	0	443.45	0.00	443.45	443.45	66.52	509.97
33970	MARTINI ROSSO (6X750ML)	6x750ml	0	3	142.98	0.00	142.98	428.95	64.34	493.29

POD

Units Sports	Units Fort Wine	Units Int. Wine	Units Whiskey	Units Other	Total Units	Total Cases	Total Units	Total Weight (kg)	Total Volume (ml)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
0.00	2.25	0.00	0.00	10.56	12.81	1.000	3.000	16.000	0.023	872.40	130.86	1,003.26

paid C00, a 2% discount is deductible from the total invoice amount.
LEASE USE YOUR ACCOUNT NUMBER 14160 AS A REFERENCE
WHEN PAYING VIA EFT
customers with terms only. If paid 15 days from statement, a 1.5% discount is
eductible

PRO FORMA - RETURNS NOTE

CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INVO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS

Alt Tel: ORDERS (0660 342-100) E-mail Accounts: dgborders@dgb.co.za
The calling day is open: Mon - Thure: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2300 Rep Code: 41341

Goods Received by Customer - Print Name
Goods Received by Customer - Signature
Date