



**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: dgbdelibs@dgb.co.za  
Website: www.dgb.co.za

**Tax Invoice : 702469998**

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**Deliver To:**  
PICARDI REBEL THEMBALETHU  
SHOP 1 THEMBALETHU SQUARE  
THEMBALETHU  
GEORGE 0000  
SOUTH AFRICA

**Invoice To:**  
PICARDI  
PO BOX 18130  
WYNBERG  
0000  
SOUTH AFRICA

Account No: 17552  
Currency: ZAR  
Customer Ref: 0000000335  
Customer VAT No: 4250108083  
Cust. Liquor License: WCP039667  
Terms: 15S  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 13.11.2024  
Order No: 102357379  
Order Date: 13.11.2024  
Delivery No: 8012507108  
Delivery Date: 15.11.2024  
Route: GEO000  
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  | BREEZER BLACKBERRY 440ML CANS | 24x440ml  | 5   | CS  | 443.45     | 0.00     | 443.45    | 2,217.25              | 332.59 | 2,549.84              |
| 103768       |                               |           |     |     |            |          |           |                       |        |                       |
| 103766       | BREEZER WATERMELON 440ML CANS | 24x440ml  | 5   | CS  | 443.45     | 0.00     | 443.45    | 2,217.25              | 332.59 | 2,549.84              |

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG00002813**

|              |   |              |              |                    |                 |                 |
|--------------|---|--------------|--------------|--------------------|-----------------|-----------------|
| 10           | 0 | 105.60       | 120.600      | 4,434.50           | 665.18          | 5,099.68        |
| Total Cases: |   | Total Units: | Total Litres | Total Weight (kg): | Total Excl. VAT | Total Incl. VAT |

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

Print Name: *Tuocant*

Signature: *[Signature]*

Date: *15/11/24*

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