



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: dgbbditors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702473313

Page 1 of 2

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: 000000725
Customer VAT No: 4290210071
Cust. Liquor License: WCP/031464
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 19.11.2024
Order No: 102359109
Order Date: 18.11.2024
Delivery No: 8012509001
Delivery Date: 21.11.2024
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
DGB (Pty) Ltd										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	1	CS	650.82	52.07-	598.75	598.75	89.81	688.56
104283	ANGOSTURA BITTERS 200ML	12x200ml	1	CS	2,914.45	0.00	2,914.45	2,914.45	437.17	3,351.62
103358	BELLINGHAM HOMESTEAD PINOTAGE	6x750ml	1	CS	482.00	73.80-	418.20	418.20	62.73	480.93
100001	BOSCHENDAL CIA RACHELS CHENBLANC EUGLO	6x750ml	1	CS	355.95	0.00	355.95	355.95	53.39	409.34
100193	BRAMPTON UNOAKED CHARDONNAY EUGLO	6x750ml	1	CS	395.74	0.00	395.74	395.74	59.36	455.10
100824	BUTLERS BLUE CURACAO	6x750ml	2	BT	149.22	5.97-	143.25	286.49	42.97	329.46
100825	BUTLERS CHERRY-KIRSCH	6x750ml	2	BT	149.22	5.97-	143.25	286.49	42.97	329.46
100822	BUTLERS TRIPLE SEC	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100250	DOUGLAS GREEN MERLOT MALBEC	6x750ml	2	CS	275.86	0.00	275.86	551.72	82.76	634.48
100277	FRANSCHHOEK CELLAR CHENBLANC EUGLO	6x750ml	2	CS	385.47	0.00	385.47	770.94	115.64	886.58
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	2	CS	430.82	25.85-	404.97	809.94	121.49	931.43
100280	FRANSCHHOEK CELLAR UNOAKED CHARD EUGLO	6x750ml	1	CS	365.47	23.13-	362.34	362.34	54.35	416.69
100892	JAGERMEISTER 1.0L	6x1000ml	3	CS	1,816.33	36.33-	1,780.00	5,340.01	801.01	6,141.02
100680	KANONKOP PINOTAGE 750ML	6x750ml	1	CS	2,437.51	0.00	2,437.51	2,437.51	365.63	2,803.14
100450	RIBSHACK RED EUGLO	6x750ml	1	CS	323.44	0.00	323.44	323.44	48.52	371.96
100459	ST RAPHAEL NV 750ML	12x750ml	1	CS	469.43	19.58-	469.85	469.85	70.48	540.33
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
106484	TANG SOUR CHERRY MINI	8x12x200ml	1	CS	1,068.52	0.00	1,068.52	1,068.52	160.28	1,228.80
103699	TANT SANNIE SE MELTERT	6x750ml	6	BT	114.07	6.84-	107.23	643.33	96.50	739.83
100443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	2	CS	305.90	30.59-	275.31	550.62	82.59	633.21
105418	THE FAMOUS GROUSE 1L	12x1000ml	1	CS	3,029.40	0.00	3,029.40	3,029.40	454.41	3,483.81
105419	THE FAMOUS GROUSE 750ML	12x750ml	1	CS	2,465.98	49.32-	2,416.66	2,416.66	362.50	2,779.16
105422	THE MACALLAN 12YO DOUBLE CASK	12x750ml	2	BT	1,047.18	0.00	1,047.18	2,094.36	314.15	2,408.51

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK	QUANTITIES	REASON
106484	1	1	Not ordered

#120224458
#8030239813

Not ordered

21.11.2024

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1695
Reg No. 1946/02/1311/07
VAT REG. No. 4490105063
NLA REG. No. 16783

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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
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SOUTH AFRICA

Account No: 14160
Currency: ZAR
Customer Ref: 000000725
Customer VAT No: 4290210071
Cust. Liquor License: WCP/031464
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 19.11.2024
Order No: 102359109
Order Date: 18.11.2024
Delivery No: 8012509001
Delivery Date: 21.11.2024
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
105421	THE MACALLAN 12YO TRIPLE CASK	12x750ml	2	BT	1,047.18	0.00	1,047.18	2,094.36	314.15	2,408.51
101622	VERGELEGEN SHIRAZ 750ML	6x750ml	1	CS	730.43	0.00	730.43	730.43	109.56	839.99
100656	WATERSIDE CHARDONNAY 750ML	6x750ml	2	CS	323.44	0.00	323.44	646.88	97.03	743.91
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	2	BT	154.96	12.40-	142.56	285.12	42.77	327.89
100196	BRAMPTON OVR GLO									
101209	KANONKOP KADETTE PINOTAGE ROSÉ									
	Out of Stock									
	Out of Stock									

28	16	154.32	264.387	31,017.29	4,652.59	35,669.88
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Print Name: 
Signature: 
Date: 21-11-24

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

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20423822 2024-11-22 10:44:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:			Not Ordered / Duplicated		
Brief Description of Credit:			Customer Name: PICARDI FRUIT & VEG KNYSNA		
Principal Customer Code:			14160		

Doc. Date: 2024-11-19		Doc. Ref: 702473313		GRV: S		Credit Type: Part Credit		Invoice Amt: R 35669.9	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
DG318820	TANG Sour Cherry Mini	CS	8x12x20ml	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: 702473313 (1 Product Type)							1		

Authorized by: _____
[date]

Picking list for delivery 8030239813

Shipping point 2300
Plant/Warehouse 2300/F001

DELIVERED TO:

Picking date: 22.11.2024
Delivery date: 22.11.2024

Order number 120224458
Account number 14160

PICARDI WATERFRONT DRIVE KNYSN
PICARDI WATERFRONT DRIVE KNYSN

Gross weight 7.000 KG
Volume 0.010 M3

Product code	Description	Quantity	Batch	Item
318820	TANG Sour Cherry Mini	1 8x12x20ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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724 16TH ROAD, MIDRAND, 1685
Reg No. 1946021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

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

Tax Stock Credit : 710293513

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: INV/702473313
Customer VAT No: 4290210071
Cust. Liquor License: WCP/031464
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 22.11.2024
Order No: 120224458
Order Date: 22.11.2024
Delivery No: 8030239813
Delivery Date: 22.11.2024
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 106484	TANG SOUR CHERRY MINI	8x12x20ml	1	CS	1,068.52	0.00	1,068.52	1,068.52	160.28	1,228.80

1	0	1.92	7,000	1,068.52	160.28	1,228.80
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:

Signature:

Date:

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