



**DGB (PTY) LTD**  
724 16TH ROAD, MIDRAND, 1685  
Reg No. 1946/02131/07  
VAT REG. No. 4490105063  
NLA REG No. 16783

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

**Tax Invoice : 702474069**

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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: 000000340  
Customer VAT No: 4250108083  
Cust. Liquor License: WCP039667  
Terms: 15S  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 20.11.2024  
Order No: 102359966  
Order Date: 18.11.2024  
Delivery No: 8012509957  
Delivery Date: 22.11.2024  
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 |
|---------------|-----------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|--------|-----------------------|
| DGB (Pty) Ltd |                       |           |     |     |            |          |           |                       |        |                       |
| 100892        | JAGERMEISTER 1.0L     | 6x1000ml  | 2   | BT  | 302.72     | 6.06-    | 296.66    | 593.33                | 89.00  | 682.33                |
| 101675        | STRAWBERRY LIPS 750ML | 6x750ml   | 1   | CS  | 743.79     | 59.50-   | 684.29    | 684.29                | 102.64 | 786.93                |

|              |              |              |                    |                 |           |                 |
|--------------|--------------|--------------|--------------------|-----------------|-----------|-----------------|
| 1            | 2            | 6.50         | 11.926             | 1,277.62        | 191.64    | 1,469.26        |
| Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl. VAT | Total VAT | Total Incl. VAT |

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

Print Name: *Iluscut*

List all short deliveries or rejected stock on both invoice copies

Signature: *[Signature]*

Print Name:

Date: 22/11/24

Signature:

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

**Returns Reasons:**

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