



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

**Tax Invoice : 702457711**

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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  
0000  
SOUTH AFRICA

**Account No:** 14160  
**Currenty:** ZAR  
**Customer Ref:** 000000706  
**Customer VAT No:** 4290210071  
**Cust. Liquor License:** WCP/031464  
**Terms:** 15S  
**Settlement Discount:** 15 Days from statement 1.5%

**Inv Date:** 22.10.2024  
**Order No:** 102344127  
**Order Date:** 21.10.2024  
**Delivery No:** 8012492997  
**Delivery Date:** 24.10.2024  
**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 |
|--------------|-----------------------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|--------|-----------------------|
| 103822       | MARTINI BIANCO VERMOUTH (6X750ML) | 6x750ml   | 6   | BT  | 142.98     | 0.00     | 142.98    | 857.90                | 128.69 | 986.59                |

**DISTRIBUTOR**  
**LIQUOR RUNNERS (P) LTD**  
**RG00002813**

|              |              |              |                    |                 |           |                 |
|--------------|--------------|--------------|--------------------|-----------------|-----------|-----------------|
| 0            | 6            | 4.50         | 7.880              | 857.90          | 128.69    | 986.59          |
| 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]*  
Signature: *[Signature]*  
Date: 24-10-24

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