



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: dgbd@dgdb.co.za
Website: www.dgb.co.za

Tax Invoice : 702458514

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: 000000328
Customer VAT No: 4250108083
Cust. Liquor License: WCP039667
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 23.10.2024
Order No: 102345783
Order Date: 23.10.2024
Delivery No: 8012494722
Delivery Date: 25.10.2024
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										
101845	BREEZER BLACKBERRY	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	5	CS	443.45	0.00	443.45	2,217.25	332.59	2,549.84
103767	BREEZER PEACH 440ML CANS	24x440ml	5	CS	443.45	0.00	443.45	2,217.25	332.59	2,549.84
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

18	0	178.20	216.300	7,673.04	1,150.96	8,824.00
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: *Margery Sw*

List all short deliveries or rejected stock on both invoice copies

Signature:

Signature:

Date:

Date:

25/10/24

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