



DELIVER TO

INVOICE TO

COPY TAX INVOICE

POD

Alt Tel: 0860 342 100 E-mail Accounts: ogborders@ogb.co.za
The calling bay is open: Mon - Thurs: 06h00 to 16h15 and Friday: (06h00 to 14h45)
Plant: 2240 Rep Code: 41366

[illegible]

CUSTOMER'S SIGNATURE: _____



DISTRIBUTION: GREY - P.O.D., GREEN - CUSTOMER, BLUE - FILING

Date Printed: 12.06.2024 10:47:08
Store DSD Receiving POD (Proof of Delivery)
NC37 Ilanga Mall
POD Date/Time: 12.06.2024 10:47:07
DGB (Pty) Ltd - Wine 1000001327

=====DELIVERY=====

Purchase Order: 4739357253

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ASN Number:

Invoice Number: 702396440

Vehicle Trip Number: 47363580

Received By: P1079298 (S'khumbuzo Madonsela

)
Vehicle Registration: FGF292L

Driver: Jonas

Terminal ID: NC37BDW0262768

Goods Receipt Document / Year: 5004727292

2024

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

FRANSCHOEK CELL ROSE 750ML

16003430001990

1 X 6

SKU Tot:

Totals:

6

1

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Driver's Name: Jones.....(print

Driver's Signature: Jones.....

Received By: S'khumbuzo Madonsela.

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