

Date Printed: 12.06.2024 12:54:34
Store DSD Receiving POD (Proof of Delivery)
EC15 Hemingways
POD Date/Time: 12.06.2024 12:53:47
Bacardi South Africa Pty Ltd 1000011137

=====DELIVERY=====

Purchase Order: 4739405425

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ASN Number:

Invoice Number: 702395935

Vehicle Trip Number: 47366076

Received By: ZBANGANI946 (Zukisa Bangani)

Vehicle Registration: JPG 134 EC

Driver: ken

Terminal ID: EC15BDW0276169

Goods Receipt Document / Year: 5004734371
2024

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

Article Description

Barcode

Quantity X Mass Pack

BREEZER BLACKBERRY 440ML

7610113000137

2 X 24

BREEZER WATERMELON 440ML

7610113000113

2 X 24

BREEZER PEACH 275ML

5010677554626

1 X 24

BREEZER BLACKBERRY 275ML

5010677011341

2 X 24

BREEZER WATERMELON 275ML

5010677554497

1 X 24

SKU Tot:

192

Totals:

8

=====

Driver's Name:(print
)

Driver's Signature:

Received By: Zukisa Bangani



DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5333

DGB - NLA REGISTRATION CERTIFICATE R0116783

P/PAY LUS HEMINGWAY/EC15
TWO RIVERS DRIVE
SHOP UG47 HEMINGWAYS MALL
CAMBRIDGE S247 SOUTH AFRICA

INVOICE TO
PAPAY WC SUPERMARKET LIQUOR ST
PO BOX 23037
CLAREMONT
00000
SOUTH AFRICA

VAT NO. / NLA-EC P18848103026/0F

COPY TAX INVOICE

09
08
07

VAT REG. No. 4490105063

Delivery Date

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	Total Value Incl. VAT
				✓					

[illegible]

Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
0.00	0.00	0.00	0.00	68.64	68.64	8.000	0.000	95.440	0.152	3,135.52	470.33	3,605.85

if paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 13862 AS A REFERENCE
WHEN PAYING VIA EFT

Alt Tel: ORDERS (0860 342-100) E-mail: Accounts.dg@dotnet.co.za
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: 08h00 to 14h45
Plant: 2290 Rep Code: 41291

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

CUSTOMER'S SIGNATURE:

Burlington-Dalprint 2 (011) 493-7200

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