

Date Printed: 19.06.2024 14:35:15
Store DSD Receiving POD (Proof of Delivery)
EF04 Family Greenfields
POD Date/Time: 19.06.2024 14:35:14
DGB (Pty) Ltd - Liquor 1000001326

=====DELIVERY=====

Purchase Order: 4739536208

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ASN Number:

Invoice Number: 702397561

Vehicle Trip Number: 47433528

Received By: LSTOFFELB002 (Louise Stoffberg

)

Vehicle Registration: JJV682EC

Driver: BRIAN

Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5004918488
2024

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

Article Description

Barcode Quantity X Mass Pack

AFRICAN SECRET MARULA CREAM 750ML

16001506907054

1 X 6

SKU Tot:

6

Totals:

1

=====

Driver's Name:(print
)

Driver's Signature:

=====

Received By: Louise Stoffberg.

Signature:  =



DGB (PTY) LTD MIDRAND [1]
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383

DGB - NLA REGISTRATION CERTIFICATE R0116783

Account No.	Terms	Territory
16410	155	EA8000

Delivery Date

COPY TAX INVOICE		Invoice Date	Invoice Number
VAT REG. No. 4490105063		13.05.2024	702397561
Delivery Date		24.05.2024	PAGE 1 of 1

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
4.50	0.00	0.00	0.00	0.00	4.50	1 000	0.000	7.600	0.015	598.75	89.81	688.56

IF PAID C.O.D., a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 16410 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

CUSTOMER'S SIGNATURE: