

Date Printed: 19.06.2024 14:25:59
Store DSD Receiving POD (Proof of Delivery)
EF04 Family Greenfields
POD Date/Time: 19.06.2024 14:25:51
Bacardi South Africa Pty Ltd 1000011137

=====DELIVERY=====

Purchase Order: 4739638826

ASN Number:

Invoice Number: 702397719

Vehicle Trip Number: 47432819

Received By: LSTOFFELB002 (Louise Stoffberg)

Vehicle Registration: JJV682EC

Driver: BRIAN

Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5004917955
2024

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

Article Description

Barcode Quantity X Mass Pack

BREEZER BLACKBERRY 275ML

5010677011341 1 X 24

BREEZER WATERMELON 440ML

7610113000113 2 X 24

BREEZER BLACKBERRY 440ML

7610113000137 2 X 24

BREEZER WATERMELON 275ML

5010677554497 1 X 24

BREEZER PEACH 275ML

5010677554626 1 X 24

SKU Tot: 168

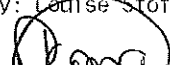
Totals: 7

Driver's Name: (print)

Driver's Signature:

=====

Received By: Louise Stoffberg.





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

QGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5363

DGE - WLA REGISTRATION CERTIFICATE Ref 167933

Order Date	Our Ref. No.	Your Ref. No.
13.06.2024	102265001	4729638826

P/PAY L/S GREENFIELDS EF04
GREENFIELDS 0000 SOUTH AFRICA

INVOICE TO
PIRAY WC SUPERMARKET LIQUOR ST
PO BOX 23087
CLAREMONT
00000
SOUTH AFRICA

VAT NO. / NLA-ECP18318/03028.0F

COPY TAX INVOICE	
VAT REG. No. 4490105063	Invoice Date 13.05.2024
	Invoice Number 702397719

Product Code		Description			Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A															
001845	BREEZER BLACKBERRY	24x275ml	1	0						340.43	0.00	340.43	340.43	51.05	391.48
003758	BREEZER BLACKBERRY 440ML CANS	24x440ml	2	0						443.45	0.00	443.45	886.90	133.04	1,019.94
001842	BREEZER PEACH	24x275ml	1	0						340.43	0.00	340.43	340.43	51.05	391.48
001841	BREEZER WATERMELON	24x275ml	1	0						340.43	0.00	340.43	340.43	51.05	391.48
003766	BREEZER WATERMELON 440ML CANS	24x440ml	2	0						443.45	0.00	443.45	886.90	133.04	1,019.94
Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weightt (Kg)		Total Volume (m³)		Total Value Excl. VAT	Total VAT	Total Value Incl. VAT	
0.00	0.00	0.00	0.00	62.04	62.04	7.000	0.000	83.640		0.131		2,795.09	419.26	3,214.35	

if paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 15410 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:

Burlington-Dataprint **T** (011) 493-7200

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