[illegible] 03 2021 11:08:30
[illegible] Receiving POD (Proof of Delivery)
[illegible]
[illegible] 1[illegible]2024 11:08:46
[illegible] South Africa [illegible] 1000011137

[illegible]DELIVERY[illegible]
[illegible] 173[illegible]
[illegible]
[illegible]
[illegible] 102[illegible]
[illegible] 07[illegible]
[illegible] 1[illegible]0A[illegible] (Siyabonga Mbada)
[illegible] Registration: JPG 134 EC
[illegible]
[illegible] 01[illegible]

[illegible] Year: 500490[illegible]7939
[illegible]
[illegible]RECEIVED[illegible]
[illegible] Description of
[illegible] Quantity X Meas Pack

[illegible] 44ML
[illegible] 2 X 24

[illegible] 48
[illegible] 2
[illegible]

[illegible] Name [illegible] (print

[illegible] Signature: [illegible]

[illegible] [illegible]
[illegible] [illegible] Siy[illegible]bada

[illegible]

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: 011 507-5383
DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO
P/PAY L/S BEACON BAY EC12
BONZA BAY ROAD
BEACON BAY RETAIL PARK
BEACON BAY
EAST LONDON 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
P/PAY WC SUPERMARKET LIQUOR ST
PO BOX 23087
CLAREMONT
0000
SOUTH AFRICA
VAT NO. / NLA-ECP16432/03026/OF

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
13.06.2024	102288103 5010430830	4739862259	13828	15S	EA9000	14.06.2024	702398178

Delivery Date: 19.06.2024

Product Code	Description	Units Per Case	Cases	✔	Units	✔	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A												
103766	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 Weight (Kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
0.00	0.00	0.00	0.00	21.12	21.12	2.000	0.000	24.120	0.054	886.90	133.04	1,019.94

If paid **COD**, a 2% discount is deductable from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 13828 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebtors@dgb.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

EMPTY RETURNS				OTHER RETURNS							
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____ CUSTOMER'S SIGNATURE: _____