

Date Printed: 19.06.2024 09:39:46
Store DSD Receiving POD (Proof of Delivery)
EC15 Hemingways
POD Date/Time: 19.06.2024 09:39:41
DGB (Pty) Ltd - Wine 1000001327

=====DELIVERY=====

Purchase Order: 4739736836

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ASN Number:
Invoice Number: 702399186
Vehicle Trip Number: 47427091
Received By: P193332 (Nomvuyo Nocanda)
Vehicle Registration: HZF 438 EC
Driver: Tristan
Terminal ID: EC15BDW0276169

Goods Receipt Document / Year: 5004903570
2024

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

Article Description
Barcode Quantity X Mass Pack

TALL HORSE SAUVIGNON BLANC 750ML
16001506900789 2 X 6

SKU Tot: 12
Totals: 2
=====

Driver's Name: TRISTAN (print)

Driver's Signature: 

Received By: Nomvuyo Nocanda

Signature:



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: 011 507-5563

DGB - NLA REGISTRATION CERTIFICATE R91 16783

PIPAY L/S HEMINGWAY EC15
TWO RIVERS DRIVE
SHOP UG47 HEMINGWAYS WALL
CAMBRIDGE S247 SOUTH AFRICA

INVOICE TO
PIPAY WNC SUPERMARKET LIQUOR ST
PO BOX 23087
CLAREMONT
00000
SOUTH AFRICA
VAT NO / NI: AECPE8848M00000E

CURRENCY ZAR

VAT NO / IVA-ECDIEN: 37979

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
14.05.2024	102268606 8010423225	4792738838	13852	153	EA-3000	VAT REG. No. 4490105063		18.05.2024	702399186
						Delivery Date		19.05.2024	PAGE 1 of 1

Product Code	Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd												
000553	TALL HORSE SAUVIGNON EUGLO SC	6x750ml	2		0		300.88	25.13%	271.20	542.40	81.36	623.76
011031	FRANSCHHOEK CELLAR ROSE EUGLO SC	Out of Stock										
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	9.00	0.00	0.00	9.00	2.000	0.000	14.400	0.022	542.40	81.36	623.76

IF PAID C.O.D., a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 13852 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

Alt Tel: **ORDERS (0850 342-100)** E-mail: **Accounts: dgobabators@dgob.co.za**
 The calling day is open: **Mon - Thurs: 08h00 to 16h15 and Friday: 08h00 to 14h45**
 Plant: **2250** Reg Code: **41291**

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

CUSTOMER'S SIGNATURE:

Burlington-Dataprint 3 (011) 493-7200

DISTRIBUTION: GREY - POD: GREEN - CUSTOMER: BLUE - FILING: