

Date Printed: 20.06.2024 15:25:58
Store DSD Receiving POD (Proof of Delivery)
EC19 PnP QualiSave Nonesi Mall
POD Date/Time: 20.06.2024 15:25:58
Bacardi South Africa Pty Ltd 1000011137

=====DELIVERY=====

Purchase Order: 4739638350

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ASN Number:

Invoice Number: 702399194

Vehicle Trip Number: 47446855

Received By: NMBULAWA334 (Nocawa Mbulawa)

Vehicle Registration: JTV170EC

Driver: Tristan

Terminal ID: EC19BDW0263398

Goods Receipt Document: 4739638350 70239919
4 47446855

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

Article Description

Barcode Quantity X Mass Pack

BREEZER WATERMELON 275ML

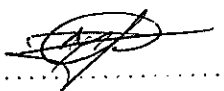
5010677554497 1 X 24

SKU Tot: 24

Totals: 1

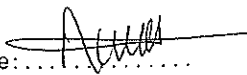
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Driver's Name: *TRISTAN* (print)

Driver's Signature: 

=====

Received By: Nocawa Mbulawa.

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: 011 507-5363

DCB - NLA REGISTRATION CERTIFICATE R016783

PIPPY LUSTORE NONESI MALL EC19
SHOP 03, NONESI MALL SCENTRE
CNR KOMANI & BELL STREET
CHRIS HAMI
QUEENSTOWN 0000 SOUTH AFRICA

CURRENCY ZAF

INVOICE TO
PAY W/ SUPERMARKET LIQUOR ST
PO BOX 23067
CLAREMONT
0000
SOUTH AFRICA
VAT NO. 4090105558/ NLA-ECP21255/03

VAT NO. 4090105538/NLA-EC P21255/03013/0F

COPY TAX INVOICE

VAT REG. No. 4490105063

U.S. DEPT. OF AGRICULTURE

Product Code		Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT	
Bacardi S.A 101641		BREEZER WATERMELON	24x275ml	1		0		340.43	0.00	340.43	340.43	51.06	391.49	
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	6.50	6.50	1	0.000	11.500	0.021	340.43	51.06	391.49		
If paid C.O.D., a 2% discount is deductible from the total invoice amount PLEASE USE YOUR ACCOUNT NUMBER 51723 AS A REFERENCE WHEN PAYING VIA EFT								Goods Received by Customer – Print Name			Goods Received by Customer – Signature			Date

if paid COD, a 2% discount is deductible from the total invoice amount
PLEASE USE YOUR ACCOUNT NUMBER 51723 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: