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
==
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
==

Driver's Name: ...TRISTAN.....................(print
)

Driver's Signature: ....

==
Received By: Nocawa Mbulawa.

Signature:.............

DGB
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/STORE NONESI MALL EC19
SHOP 03, NONESI MALL S/CENTRE
CNR KOMANI & BELL STREET
CHRIS HANI
QUEENSTOWN 0000 SOUTH AFRICA
CURRENCY ZAR

INVOICE TO
P/PAY WC SUPERMARKET LIQUOR ST
PO BOX 23087
CLAREMONT
0000
SOUTH AFRICA
VAT NO. 4090105538/ NLA-ECP21266/03013/OF

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
13.05.2024	102266000 9012432731	4739638350	51723	159	EAS000	16.05.2024	702399194

Delivery Date		
	20.05.2024	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
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	6.60	6.60	1.000	0.000	11.600	0.021	340.43	51.06	391.49

If paid **COD**, a 2% discount is deductable 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

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: ______________________

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