

Date Printed: 20.06.2024 15:27:56
Store DSD Receiving POD (Proof of Delivery)
EC19 PnP QualiSave Nonesi Mall
POD Date/Time: 20.06.2024 15:27:43
DGB (Pty) Ltd - Liquor 1000001326

=====DELIVERY=====

Purchase Order: 4739756176

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ASN Number:
Invoice Number: 702399195
Vehicle Trip Number: 47446849
Received By: NMBULAWA334 (Nocawa Mbulawa)
Vehicle Registration: JTV170EC
Driver: Tristan
Terminal ID: EC19BDW0263398

Goods Receipt Document / Year: 5004954574
2024

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

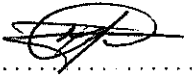
Article Description
Barcode Quantity X Mass Pack

STRAWBERRY LIPS S BERRY CREAM LIQ 750ML
16001812923014 4 X 6

SKU Tot: 24
Totals: A 4

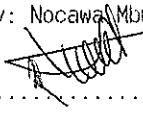
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Driver's Name: *TRISTAN* (print
)

Driver's Signature: 

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Received By: Nocawa Mbulawa

Signature: 



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

OCB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1695
PHONE: 011 653-1000
FAX: 011 507-5383

DOB - NLA REGISTRATION CERTIFICATE R916733

PIPPAY LUSTORE NONESI MALL EC19
SHOP 03, NONESI MALL 51 CENTRE
CNR KOMANI & BELL STREET
CHRIS HAMI
QUEENSTOWN 0000 SOUTH AFRICA

RECEIVED

PAYEE: WIG SUPERMARKET LIQUOR, ST
 PO BOX 23057
 CLAREMONT
 0000
 SOUTH AFRICA
 VAT NO: 4090105588/NLA-EP21258.030

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
17.06.2024	102260162 8012433931	4739756176	51723	155	EA-8000	VAT REG. No. 4490105063		18.06.2024	702399195
						Delivery Date		20.06.2024	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	
0GB (Pty) Ltd 101675	STRAWBERRY LIPS 750mL	6x750ml	4	0		743.73	55.50	684.23	2,737.15	410.57	3,147.72	
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
18.00	0.00	0.00	0.00	0.00	18.00	4.000	0.000	33.600	0.050	2,737.15	410.57	3,147.72

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
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

PRO FORMA - RETURNS NOTE

[illegible]

Burlington-Dataprint 24 (011) 493-7204

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