

Date Printed: 20.06.2024 10:47:10  
Store DSD Receiving POD (Proof of Delivery)  
EF16 Family King Williams Town  
POD Date/Time: 20.06.2024 10:47:09  
Bacardi South Africa Pty Ltd 1000011137

=====DELIVERY=====

Purchase Order: 4739660880

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ASN Number:

Invoice Number: 702399196

Vehicle Trip Number: 47442017

Received By: TFAMTYE313 (Thando Famtye)

Vehicle Registration:

Driver:

Terminal ID: EF16BDW0035666

Goods Receipt Document / Year: 5004940224  
2024

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

Article Description

Barcode Quantity X Mass Pack

BACARDI SPICED 750ML

7610113011805 1 X 12

SKU Tot: 12

Totals: ^ 1

=====

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

Driver's Signature: .....

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Received By: Thando Famtye

Signature:.....



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

QGB (PTY) LTD MIDRAND (1)  
P/BAG X212, MIDRAND, 1685  
724 16TH ROAD, MIDRAND, 1685  
PHONE: 011 653-1000  
FAX: 011 507-5363

DCB - FLA REGISTRATION CERTIFICATE Ref 16793

PIPAY KING WILLIAMS TOWN EF16  
139 ALEXANDRA ROAD  
KING WILLIAMS TOWN  
EAST LONDON 0000 SOUTH AFRICA

ENCLOSURE

INVOICE TO  
PIRAY WC SUPERMARKET LIQUOR ST  
PO BOX 23037  
CLAREMONT  
6000  
SOUTH AFRICA  
VAT NO 41502550/NLA-ECP3602/13058

|            |                         |               |             |       |           |                         |  |              |                |
|------------|-------------------------|---------------|-------------|-------|-----------|-------------------------|--|--------------|----------------|
| Order Date | Our Ref. No.            | Your Ref. No. | Account No. | Terms | Territory | COPY TAX INVOICE        |  | Invoice Date | Invoice Number |
| 13.05.2024 | 102288102<br>8012432831 | 4732660280    | 57319       | 15%   | EA6000    | VAT REG. No. 4490105063 |  | 18.05.2024   | 702399196      |
|            |                         |               |             |       |           | 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<br>05200 |      | BACARDI SPICED   | 12x750ml       | 1                | 0     | ✓              | 2,169.70 | 0.00         | 2,169.70  | 2,169.70              | 325.46 | 2,495.16              |        |                   |       |                       |          |           |        |                       |          |
| Litres Spirits       | 9.00 | Litres Fort Wine | 0.00           | Litres Unf. Wine | 0.00  | Litres Whiskey | 0.00     | Litres Other | 0.00      | Total Litres          | 9.00   | Total Weight (Kg)     | 14.550 | Total Volume (m³) | 0.025 | Total Value Excl. VAT | 2,169.70 | Total VAT | 325.46 | Total Value Incl. VAT | 2,495.16 |

if paid COD, a 2% discount is deductible from the total invoice amount.  
PLEASE USE YOUR ACCOUNT NUMBER 57319 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 (0800 342-100) E-mail Accounts: [debtcollectors@qdg.co.za](mailto:debtcollectors@qdg.co.za)  
The calling pay is open: Mon - Thurs: 08h00 to 16h15 and Friday: 08h00 to 14h45

## PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

**DRIVER'S SIGNATURE:** \_\_\_\_\_

**CUSTOMER'S SIGNATURE:** \_\_\_\_\_