

Date Printed: 24.06.2024 10:15:57
Store DSD Receiving POD (Proof of Delivery)
EC24 PnP Qualisave Mthatha Mall
POD Date/Time: 24.06.2024 10:15:48
Bacardi South Africa Pty Ltd 1000011137

=====DELIVERY=====

Purchase Order: 4739905762

ASN Number:

Invoice Number: 702400824

Vehicle Trip Number: 47473758

Received By: P1043750 (Andisiwe Tyalana)

Vehicle Registration: HXM 067 EC

Driver: SIYA

Terminal ID: EC24BDW73WVJ5J

Goods Receipt Document / Year: 5005032313
2024

-----GOODS RECEIVED-----

Article Description

Barcode Quantity X Mass Pack

BREEZER BLACKBERRY 440ML

7610113000137 1 X 24

BREEZER WATERMELON 440ML

7610113000113 4 X 24

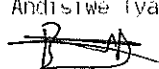
SKU Tot: 120

Totals: 5

Driver's Name:(print
)

Driver's Signature:

Received By: Andisiwe Tyalana.

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

FAX: 01 507-5383

DGB - WLA REGISTRATION CERTIFICATE Ref 167883

P/PAY L/S MTHATHA EC24
SHOP 139, MTHATHA MALL
SPRING AVENUE
MTHATHA
EASTERN CAPE 0000 SOUTH

THE UNIVERSITY OF CHICAGO

CURRENCY ZAR

INVOICE TO
PIRAY WC SUPERMARKET LIQUOR ST
PO BOX 23087
CLAREMONT
00000
SOUTH AFRICA

THE
UNIVERSITY
OF
CHICAGO
PRESS

VAT NO. 4090105538/NLA-ECF22607/02046/0F

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
20.06.2024	102290958 8012455751	4732905762	50875	155	EA5000	VAT REG. No. 4490105063		21.06.2024	702400824

Product Code	Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A												
03758	BREEZER BLACKBERRY 440ML CANS	24x440ml	1		0		443.45	0.00	443.45	443.45	56.52	500.97
103756	BREEZER WATERMELON 440ML CANS	24x440ml	4		0		443.45	0.00	443.45	1,773.80	256.07	2,030.87
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	52.80	52.80	✓ 5.000	0.000	60.300	0.035	2,217.25	332.59	2,549.84

Field COO, a 2% discount is deductible from the total invoice amount.

PLEASE USE YOUR ACCOUNT NUMBER 50875 AS A REFERENCE

THE GILKESHEE

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

சிபிரியன்

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

Burlington-Danforth T (011) 493-7200

CUSTOMER'S SIGNATURE:

DISTRIBUTION: GREY. POD GREEN - CUSTOMER BLUE. ELLING