



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

DGB (PTY) LTD MIDRAND [1]
P/BAG X212, MIDRAND, 1685
724 15TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383

NGR - NIA REGISTRATION CERTIFICATE B0712783

Order Date	Our Ref. No.	Your Ref. No.
20.05.2024	102290675	4732891540
2024453488		

P/PAY L/S QUEENSTOWN EFDS
BREWERY ROAD
THE MALL BUILDING
QUEENSTOWN 0000 SOUTH AFRICA

SAUL ALONSO

Account No.	Terms	Territory
3722	155	EAS000

OP/PAY WC SUPERMARKET LIQUOR ST
PO BOX 23087
CLAREMONT
00000

5 SOUTH ALEX

VAT NO 041388305/ML4-ED7490303/053031030/63710337/350383140 ON 1971

COPY TAX INVOICE

VAT REG. No. 4490105063

Delivery Date

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
101842		BREEZER PEACH	24x275ml	1		0		340.43	0.00	340.43	340.43	51.05	391.49
01841		BREEZER WATERMELON	24x275ml	2		0		340.43	0.00	340.43	680.86	102.13	782.99
103755		BREEZER WATERMELON 440ML CANS	24x440ml	5		0		443.45	0.00	443.45	2,217.25	332.59	2,549.84
03532		D'USSE VSOP	6x750ml	0		1		758.39	0.00	758.39	758.39	110.76	869.15
						Total Units		Total Weight (Kg)		Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
Litres Spirits		Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases						
0.75		0.00	0.00	0.00	83.16	83.91	4 9 000	1 000	109.443	0.169	4,420.38	663.06	5,083.44

If paid cash, a 2% discount is deductible from the total invoice amount.

PLEASE USE YOUR ACCOUNT NUMBER 13722 AS A REFERENCE

WHEN PAYING VIA EFT

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

All Tel. ORDERS (0850 342-100) E-mail Accounts: dqbdebtors@dgb.co.za
The calling bay is open: Mon - Thurs: 08h00 to 18h15 and Friday: (08h00 to 14h45)

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____

Burlington-Dataprint 2 (011) 493-7200

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

Date Printed: 25.06.2024 12:44:39
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 25.06.2024 12:44:37
Bacardi South Africa Pty Ltd 1000011137

=====DELIVERY=====

Purchase Order: 4739881540

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ASN Number:

Invoice Number: 702400935

Vehicle Trip Number: 47488969

Received By: FBUSHULA774 (Felix Bushula)

Vehicle Registration: JJV 682 EC

Driver: Brian

Terminal ID: EF05BDW0060752

Goods Receipt Document / Year: 5005072349
2024

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

Article Description

Barcode Quantity X Mass Pack

BREEZER BLACKBERRY 440ML

7610113000137 1 X 24

BREEZER WATERMELON 440ML

7610113000113 5 X 24

BREEZER PEACH 275ML

5010677554626 1 X 24

BREEZER WATERMELON 275ML

5010677554497 2 X 24

D'USSE VSOP COGNAC 750ML

080480002923 1 X 1

SKU Tot: 217

Totals: 10

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Driver's Name:(print
)

Driver's Signature:

Received By: Felix Bushula.

Signature:.....