

Date Printed: 25.06.2024 12:39:56
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 25.06.2024 12:39:54
DGB (Pty) Ltd - Wine 1000001327

=====DELIVERY=====

Purchase Order: 4739916631

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ASN Number:

Invoice Number: 702400936

Vehicle Trip Number: 47488965

Received By: FBUSHULA774 (Felix Bushula)

Vehicle Registration: JJV 682 EC

Driver: Brian

Terminal ID: EF05BDW0060752

Goods Receipt Document / Year: 5005072074
2024

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

Article Description

Barcode

Quantity X Mass Pack

TALL HORSE SUGAR BERRY NAT SWT RED 750ML

16001506911495

1 X 6

SKU Tot:

6

Totals:

1

=====

Driver's Name:(print
)

Driver's Signature:

Received By: Felix Bushula.

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: 011 507-5383

NGR - NIA REGISTRATION CERTIFICATE R#10783

Order Date	Our Ref. No.	Your Ref. No.
21.06.2024	102291177	4732918621

www.dgb.co.za

பா (Kaj) 500

TALL HORSE SUGAR BERRY SWEET RED SAE

6x750m

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
			✓	✓						

~~CONFIDENTIAL~~

	DGB (Proprietary) Limited (Reg. No. 1946/021311/07)		COPY TAX INVOICE		VAT REG. No. 4490105063		Invoice Date	Invoice Number
	Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	21.05.2024	702400936
	21.05.2024	102291177	4732918631	13722	15%	F-33000		
		2072455970						

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
DGB (Pty) Ltd		TALL HORSE SUGAR BERRY SWEET RED SA EA		6x750ml	1		0		300.33	23.13-	277.20	277.20	40.68	317.88
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	4.50	0.00	0.00	4.50	1 000	0 000		7 200		0.012	277 20	40.68	317.88

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

PLEASE USE YOUR ACCOUNT NUMBER 1372 AS A REFERENCE

WHEN PAVING THE WAY

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

ಮೇವುಮಾಡಿದ್ಲಿ

Alt Tel: ORDERS (950 342-100) E-mail: Accounts: datadebtors@dbi.co.za

The calling bay is open: Mon - Thurs: 08h00 to 18h15 and Friday: (08h00 to 14h45)

Plant: 2290 Reo Code: 41291

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

Burdington-Dalmarin 3 (011) 493-7200

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