Date Printed: 26.06.2024 09:06:00
Store DSD Receiving POD (Proof of Delivery)
EC23 PnP QualiSave Southernwood
POD Date/Time: 26.06.2024 09:05:57
Bacardi South Africa Pty Ltd 1000011137

============DELIVERY=======================
Purchase Order: 4739892090
==
ASN Number:
Invoice Number: 702401512
Vehicle Trip Number: 47497541
Received By: P223454 (Sandisiwe Libala)
Vehicle Registration: HYP 816 EC
Driver: sam
Terminal ID: EC23BDW0061157

Goods Receipt Document / Year: 5005092946
2024
============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

BREEZER WATERMELON 275ML
5010677554497 3 X 24

SKU Tot: 72
Totals: 3
==

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

Driver's Signature: ....

==
Received By: Sandisiwe Libala.

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
DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO
P/PAY L/S SOUTHERNWOOD EC23
213-215 OXFORD STREET
AMATOLE
EAST LONDON 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
P/PAY WC SUPERMARKET LIQUOR ST
PO BOX 23067
CLAREMONT
0000
SOUTH AFRICA
VAT NO. 4090105568/ NLA-ECP22974/03026/OF

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory
20.06.2024	102290733 8012435549	4739892090	51457	159	EAS000

Invoice Date	Invoice Number
24.06.2024	702401512
Delivery Date	
26.06.2024	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
Bacardi S.A												
01641	BREEZER WATERMELON	24x275ml	3		0		340.43	0.00	340.43	1,021.29	153.19	1,174.48

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	19.80	19.80	3.000	0.000	35.400	0.063	1,021.29	153.19	1,174.48

If paid COD, a 2% discount is deductable from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 51457 AS A REFERENCE WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebtors@dgb.co.za
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2290 Rep Code: 41291

PRO FORMA - RETURNS NOTE

EMPTY RETURNS				OTHER RETURNS							
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: ______ CUSTOMER'S SIGNATURE: ______

Burlington-Dataprint ☎ (011) 493-7200

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