Date Printed: 27.06.2024 07:05:36
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 27.06.2024 07:05:32
Bacardi South Africa Pty Ltd 1000011137

============DELIVERY=====================
Purchase Order: 4739875473
==
ASN Number:
Invoice Number: 702402090
Vehicle Trip Number: 47506672
Received By: CBLOM065 (Carlyn Deidre Blom)
Vehicle Registration:
Driver:
Terminal ID: EF29BDW0466151

Goods Receipt Document / Year: 5005120059
2024
============GOODS RECEIVED================
Article Description
Barcode Quantity X Mass Pack

BREEZER WATERMELON 440ML
7610113000113 5 X 24

SKU Tot: 120
Totals: 5
==

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

Driver's Signature: ... .

==
Received By: Carlyn Deidre Blom.

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 US STUTTERHEIM EF29
2 MACLEAN STREET
STUTTERHEIM
EAST LONDON 0000 SOUTH AFRICA

INVOICE TO
P/PAY WC SUPERMARKET LIQUOR ST
PO BOX 23087
CLAREMONT
0000
SOUTH AFRICA
VAT NO. 4090105583/ NLA-ECP08450/90516/OF

CURRENCY ZAR

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
20.05.2024	102290525	4739875473	50219	159	EA9000	26.05.2024	702402090

Delivery Date	
27.05.2024	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												
103765	BREEZER WATERMELON 440ML CANS	24x440ml	5		0		443.45	0.00	443.45	2,217.25	332.59	2,549.84

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	0.065	2,217.25	332.59	2,549.84

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

If paid **COD**, a 2% discount is deductable from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 50219 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 (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: ____________