

Date Printed: 27.06.2024 13:35:31
Store DSD Receiving POD (Proof of Delivery)
EC19 PnP QualiSave Nonesi Mall
POD Date/Time: 27.06.2024 13:35:25
Bacardi South Africa Pty Ltd 1000011137

=====DELIVERY=====

Purchase Order: 4739881398

ASN Number:
Invoice Number: 702402093
Vehicle Trip Number: 47517256
Received By: NMBULAWA334 (Nocawa Mbulawa)
Vehicle Registration: JJV622EC
Driver: Siphe
Terminal ID: EC19BDW0263398

Goods Receipt Document: 4739881398 702402093
3 47517256

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

Article Description	Quantity X Mass Pack
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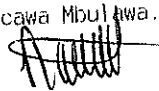
BREEZER WATERMELON 440ML	5 X 24
7610113000113	

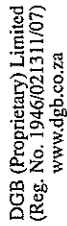
SKU Tot:	120
Totals:	5

Driver's Name:(print
)

Driver's Signature:

Received By: Nocawa Mbulawa.

Signature:.....




DOB - NIA REGISTRATION CERTIFICATE Ref 16783

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N
C
WAPU
LLC
INC.
CORP.

VAT NO. 4090105538; NLA-EC P21255/03013/0F

COPY TAX INVOICE

When paying via EFT, a 2% discount is deductible from the total invoice amount. If paid COD, a 1.5% discount is deductible. Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible. PLEASE USE YOUR ACCOUNT NUMBER 51723 AS A REFERENCE

[illegible]

EMPTIES / RETURNS RECEIVED:

CUSTOMER'S SIGNATURE: