Date Printed: 02.07.2024 1_:23:11
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 02.07.2024 11:23:08
Bacardi South Africa Pty Ltd   1000011137

============DELIVERY=====================
Purchase Order: 4740145479
==
ASN Number:
Invoice Number: 702404585
Vehicle Trip Number: 47558466
Received By: FBUSHULA774 (Felix Bushula)
Vehicle Registration: JPG 134 EC
Driver: Sam
Terminal ID: EF05BDW0060752

Goods Receipt Document / Year 5005258178
2024
============GOODS RECEIVED================
Article Description
Barcode   Quantity X Mass Pack

BACARDI CARTA BLANCA RUM 750ML
7610113023648   1 X 12

BREEZER WATERMELON 275ML
5010677554497   1 X 24

BREEZER BLACKBERRY 275ML
5010677011341   1 X 24

SKU Tot: 60
Totals: 3
==

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

Driver's Signature: ....
==
Received By: Felix Bushula.

Signature:........... .

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

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

DELIVER TO
P/PAY L/S QUEENSTOWN EF05
BREWERY ROAD
THE MALL BUILDING
QUEENSTOWN 0000 SOUTH AFRICA

INVOICE TO
P/PAY WC SUPERMARKET LIQUOR ST
PO BOX 23087
CLAREMONT
0000
SOUTH AFRICA
VAT NO. 0413683055/ NLA-ECP17429/03013/OF

CURRENCY ZAR

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory
27.06.2024	102293738 ~~8012438655~~	4740145479	13722	159	EAS000

Invoice Date	Invoice Number
01.07.2024	702404585

Delivery Date		
	02.07.2024	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												
101832	BACARDI CARTA BLANCA	12x750ml	1		0		2,470.12	0.00	2,470.12	2,470.12	370.53	2,840.65
101845	BREEZER BLACKBERRY	24x275ml	1		0		340.43	0.00	340.43	340.43	51.06	391.49
101841	BREEZER WATERMELON	24x275ml	1		0		340.43	0.00	340.43	340.43	51.06	391.49

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
9.00	0.00	0.00	0.00	13.20	22.20	3.000	0.000	37.500	0.065	3,150.98	472.65	3,623.63

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 13722 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: ______________________

Burlington-Dataprint ☎ (011) 493-7200

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