

Date Printed: 04.07.2024 08:28:15
Store DSD Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 04.07.2024 08:25:28
Bacardi South Africa Pty Ltd 1000011137

=====DELIVERY=====

Purchase Order: 4740151819

ASN Number:

Invoice Number: 702405167

Vehicle Trip Number: 47578844

Received By: SGAJULA522 (Sandiswa Gladile)

Vehicle Registration: JJV 682 EC

Driver: BRAIN

Terminal ID: EC04BDW0275754

Goods Receipt Document / Year: 5005313817
2024

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

Article Description

Barcode Quantity X Mass Pack

BREEZER WATERMELON 275ML

5010677554497 2 X 24

SKU Tot: 48

Totals: 2

Driver's Name:(print
)

Driver's Signature:

Received By: Sandiswa Gladile.

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: 011 507-5363

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO
P/PAY US VINCENT PARK EC04
DEVERAUX STREET
VINCENT PARK SHOPPING CENTRE
VINCENT
EAST LONDON 0000 SOUTH AFRICA

CURRENCY ZAR

PIPAY WIC SUPERMARKET LIQUOR STORE
PO BOX 23067
CLAREMONT
00000
SOUTH AFRICA
VAT NO. / NLA-ECP21267/03026/0F

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
27.06.2024	102293744 804248550	4740151812	17835	153	EA5000	VAT REG. No. 4490105063		02.07.2024	702405167
						Delivery Date		04.07.2024	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 101841		BREEZER WATERMELON	24x275ml	2		0		340.43	0.00	340.43	680.86	102.13	782.99
Litres Spirits			Total Litres	Total Cases		Total Units		Total Weight (Kg)		Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
0.00			13.20	2		0.000		23.600		0.042	680.86	102.13	782.99

if paid C.O.D., a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 17636 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: if paid 15 days from statement, a 1.5% discount is deductible

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

Burlington-Dalton 7 (011) 493-7200

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