ate Printed: 04.07.2024 09:23:10
tore DC Receiving POD (Proof of Delivery)
2 Schulze
OD Date/Time 04.07.2024 09:23:09
scom South Africa Pty Ltd 1000011137

======DELIVERY======
urchase Order: 4710169955
==========

GN Number
Invoice Number: 702405165
ehicle Trip Number: 47560813
eceived By: P5C005408 (Mihlali Hlalukana)
ehicle Registration: JJV 682 EC
river: brain
Terminal ID: EC21BDW0441952

oods Receipt Document / Year: 5005316908
2024
======GOODS RECEIVED======

rticle Description	
arcode	Quantity X Mass Pack
REDBER WATERMELON 275ML	
01057358497	1 X 24
KU Cnt:	24
otals:	1

==========

river's Name .... (print
)

river's Signature: ....

==========
eceived By: Mihlali Hlalukana.

ignature ....

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 U/S GONUBIE EC21
GULLSWAY S/CENTRE
CNR MAIN & GULLSWAY ROAD
GONUBIE
EAST LONDON 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
P/PAY WC SUPERMARKET LIQUOR ST
PO BOX 23067
CLAREMONT
0000
SOUTH AFRICA
VAT NO. / NLA-ECP14127/03026/OF

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
27.05.2024	102293851 8012433820	4740169965	18309	156	EA5000	02.07.2024	702405168

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	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
0.00	0.00	0.00	0.00	6.60	6.60	1.000	0.000	11.800	0.021	340.43	51.06	391.49

If paid **COD**, a 2% discount is deductable from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 18309 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: ____________